| DOC ID      | DOC DATE   | PAGE<br>COUNT  | TITLE  | RELATED<br>DOC ID | PROGRAM AREA /<br>PROGRAM PHASE /<br>DOCUMENT SUBJECT        | ACCESS CTL   | SITE NAME  <br>SITE ID          | SSID/OUID | ADDRESSEE   | AUTHOR  | RESOURCE<br>TYPE |
|-------------|------------|----------------|--|-------------------|--|--------------|---------------------------------|-----------|---|---|------------------|
| DOC 1D      | DOC DATE   | COUNT          | IIILE  | DOCID             | DOCOMENT SOBJECT   | ACCESS CIE   | 3112.10                         | 3310/0010 | ADDRESSEE   | CROSSLAND, RONNIE, D (U.S.  | 1172             |
|             |            |                | TRANSMITTAL OF 03/18/2019 INTERNATIONAL TERMINALS  |                   | REMOVAL/Removal  |              | ITC TANK FIRE                   |           | COOK, KELLY (TEXAS COMMISSION   | ENVIRONMENTAL PROTECTION  |                  |
| R06-9953271 | 03/18/2019 | 3              | CORPORATION FIRE UPDATE  | 9953620           | Responses  | Uncontrolled | (TXN000622079)                  | A6SN      | ON ENVIRONMENTAL QUALITY)   | AGENCY)   | Email            |
|             |            |                | RESPONSE TO ASPECT DETECTIONS FOR RP10 ISOPRENE<br>NEAR THE INTERCONTINENTAL TERMINALS COMPANY SITE                                  |                   | REMOVAL/Removal  |              | ITC TANK FIRE                   |           | TURNER, PHILIP, K (U.S.<br>ENVIRONMENTAL PROTECTION   | HONEYCUTT, MICHAEL (TEXAS<br>COMMISSION ON ENVIRONMENTAL            |                  |
| R06-9953611 | 03/23/2019 | 1              | ON 03/22/2019  |                   | Responses  | Uncontrolled | (TXN000622079)                  | A6SN      | AGENCY)   | QUALITY)  | Email            |
|             |            |                | 03/18/2019 INTERNATIONAL TERMINALS CORPORATION   |                   | REMOVAL/Removal  |              | ITC TANK FIRE                   |           |   |   |                  |
| R06-9953620 | 03/18/2019 | 1              | FIRE UPDATE  |                   | Responses  | Uncontrolled | (TXN000622079)                  | A6SN      | None (NONE SPECIFIED)   | None (NONE SPECIFIED)   | Other            |
| R06-9960450 | 03/23/2019 | 1              | TRANSMITTAL OF TCEQ REGIONAL AND EPA AIR SURVEY INFORMATION - AIR MONITORING PLAN - ITC FIRE EVENT - DAY 7 - 03/23/2019              | 9962717           | REMOVAL/Removal<br>Responses                                 | Uncontrolled | ITC TANK FIRE<br>(TXN000622079) | A6SN      | ADAMS, ADAM (U.S. ENVIRONMENTAL PROTECTION AGENCY)   BUCK, ANTHONY (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY)   MASON, STEVE (U.S. ENVIRONMENTAL PROTECTION AGENCY)                          |   | Email            |
|             |            |                |  |                   |  |              |                                 |           |   | MASON, STEPHEN (U.S.  |                  |
|             |            |                | TRANSMITTAL OF START BENZENE MONITORING CHART -  |                   | REMOVAL/Removal  |              | ITC TANK FIRE                   |           | LAY, TRAVIS (TEXAS COMMISSION   | ENVIRONMENTAL PROTECTION  |                  |
| R06-9960465 | 03/26/2019 | 1              | COMMUNITY - 03/14/2019 TO 03/26/2019 - ITC FIRE  | 9962725           | Responses  | Uncontrolled | (TXN000622079)                  | A6SN      | ON ENVIRONMENTAL QUALITY)   | AGENCY)   | Email            |
| R06-9960565 | 03/19/2019 | 1              | FORWARD OF REQUEST FOR PRIORITIZATION OF EMSI<br>MONITORING  |                   | REMOVAL/Removal<br>Responses                                 | Uncontrolled | ITC TANK FIRE<br>(TXN000622079) | A6SN      | BERNHAGEN, KENDRA (TEXAS<br>COMMISSION ON ENVIRONMENTAL<br>QUALITY)   | MASON, STEVE (U.S.<br>ENVIRONMENTAL PROTECTION<br>AGENCY)           | Email            |
|             |            |                |  |                   |  |              |                                 |           | BERNHAGEN, KENDRA (TEXAS  | MASON, STEVE (U.S.  |                  |
| DOC 0000E05 | 02/10/2012 | ] .            | FORWARD OF REQUEST FOR PRIORITIZATION OF EMSI  | 1                 | REMOVAL/Removal  |              | ITC TANK FIRE                   | ACCN      | COMMISSION ON ENVIRONMENTAL   | ENVIRONMENTAL PROTECTION  | F !!             |
| R06-9960566 | 03/19/2019 | 1              | MONITORING   | -                 | Responses  | Uncontrolled | (TXN000622079)                  | A6SN      | QUALITY) HILL CRAIG (HARRIS COUNTY  | AGENCY)   | Email            |
| R06-9960567 | 03/19/2019 | 1              | PUBLIC ACCESS TO EPA ASPECT REPORTS - ITC TANK FIRE  |                   | REMOVAL/Removal<br>Responses                                 | Uncontrolled | ITC TANK FIRE<br>(TXN000622079) | A6SN      | HILL, CRAIG (HARRIS COUNTY POLLUTION CONTROL SERVICES DEPARTMENT)   MARTIN, JONATHAN (HARRIS COUNTY POLLUTION CONTROL SERVICES DEPARTMENT)   NONE (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY) | ADAMS, ADAM (U.S. ENVIRONMENTAL<br>PROTECTION AGENCY)               | Email            |
| R06-9960584 | 03/20/2019 | ,              | TRANSMITTAL OF DRAWING SHOWING OVERALL PLOT PLAN<br>AND SAMPLE LOCATION - INTERCONTINENTAL TERMINALS<br>COMPANY - REVISED 05/12/2017 | 9962870           | REMOVAL/Removal<br>Responses                                 | Uncontrolled | ITC TANK FIRE<br>(TXN000622079) | A6SN      | ADAMS, ADAM (U.S. ENVIRONMENTAL<br>PROTECTION AGENCY)   LOESEL,<br>MATTHEW (U.S. ENVIRONMENTAL<br>PROTECTION AGENCY)   MASON,<br>STEVE (U.S. ENVIRONMENTAL<br>PROTECTION AGENCY)              | NONE (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY)                    | Fmail            |
| K00-9900384 | 03/20/2019 | 1              | TRANSMITTAL OF 2ND 80'S FIRE (ITC TANK FIRE) INCIDENT  | 9902070           | Responses  | oncontrolled | (1/1/000022073)                 | AUSIN     | PORTER, CARLTON (TEXAS  | MASON, STEVE (U.S.  | Liliali          |
|             |            |                | EVENT LOG UPDATES, AND TANK VOLUME UPDATES FOR   |                   | REMOVAL/Removal  |              | ITC TANK FIRE                   |           | COMMISSION ON ENVIRONMENTAL   | ENVIRONMENTAL PROTECTION  |                  |
| R06-9960593 | 03/30/2019 | 1              | 03/30/2019 1900  |                   | Responses  | Uncontrolled | (TXN000622079)                  | A6SN      | QUALITY)  | AGENCY)   | Email            |
| R06-9960600 | 03/26/2019 | 1              | TRANSMITTAL OF DRAFT WATER AND FIRE SUPPRESSANT<br>SAMPLING PLAN - DEER PARK FIRE (ITC TANK FIRE)                                    | 9962893           | REMOVAL/Removal<br>Responses                                 | Uncontrolled | ITC TANK FIRE<br>(TXN000622079) | A6SN      | MASON, STEVE (U.S.<br>ENVIRONMENTAL PROTECTION<br>AGENCY)   | NONE (TEXAS COMMISSION ON<br>ENVIRONMENTAL QUALITY)                 | Email            |
| R06-9960601 | 03/21/2019 | 1              | TRANSMITTAL OF TCEQ REGIONAL AND EPA AIR SURVEY<br>INFORMATION - ITC FIRE EVENT - DAY 5 - 03/21/2019 2200<br>TO 0600 - FOR REVIEW    |                   | REMOVAL/Removal<br>Responses                                 | Uncontrolled | ITC TANK FIRE<br>(TXN000622079) | A6SN      | ADAMS, ADAM (U.S. ENVIRONMENTAL PROTECTION AGENCY)   MASON, STEVE (U.S. ENVIRONMENTAL PROTECTION AGENCY)   TIGHE, DANIEL (WESTON SOLUTIONS INCORPORATED)                                      | QUIROZ, GUADALUPE (TEXAS<br>COMMISSION ON ENVIRONMENTAL<br>QUALITY) | Email            |
| R06-9960602 | 03/22/2019 | 1              | TRANSMITTAL OF TCEQ REGIONAL AND EPA AIR SURVEY INFORMATION - ITC FIRE EVENT - DAY 6 - 03/22/2019 - 600 TO 1400 - FOR REVIEW         | 9962897           | REMOVAL/Removal<br>Responses                                 | Uncontrolled | ITC TANK FIRE<br>(TXN000622079) | A6SN      | ADAMS, ADAM (U.S. ENVIRONMENTAL PROTECTION AGENCY)   BUCK, ANTHONY (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY)   MASON, STEVE (U.S. ENVIRONMENTAL PROTECTION AGENCY)                          |   | Email            |
| R06-9960610 | 04/01/2019 | 1              | SUMMARY OF 04/01/2019 STAKEHOLDER CONFERENCE   |                   | REMOVAL/Removal  | Uncontrolled | ITC TANK FIRE<br>(TXN000622079) | A6SN      | MASON, STEVE (U.S.<br>ENVIRONMENTAL PROTECTION<br>AGENCY)   | PORTER, CARLTON (TEXAS<br>COMMISSION ON ENVIRONMENTAL<br>OUALITY)   | Fmail            |
|             |            |                | TRANSMITTAL OF PUBLIC INFORMATION OFFICER UPDATE -<br>FIRE REPORTED AT ITC - MEDIA STATEMENT NO. 6 FOR<br>IMMEDIATE RELEASE          | 0063018           | COMMUNITY INVOLVEMENT/Community                              |              | ITC TANK FIRE                   | A6SN      | VISE, RYAN (TEXAS COMMISSION ON   | MASON, STEVE (U.S.<br>ENVIRONMENTAL PROTECTION<br>AGENCY)           | Email            |
| R06-9960633 | 03/18/2019 | <del>  1</del> |  | 9962918           | Involvement Activities                                       | Uncontrolled | (TXN000622079)                  | NCON      | ENVIRONMENTAL QUALITY)  |   | EIIIđli          |
| R06-9960634 | 03/18/2019 | 1              | TRANSMITTAL OF PUBLIC INFORMATION OFFICER UPDATE -<br>FIRE REPORTED AT ITC - MEDIA STATEMENT NO. 6 FOR<br>IMMEDIATE RELEASE          | 9962919           | COMMUNITY<br>INVOLVEMENT/Community<br>Involvement Activities | Uncontrolled | ITC TANK FIRE<br>(TXN000622079) | A6SN      | NONE (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY)  | MASON, STEVE (U.S.<br>ENVIRONMENTAL PROTECTION<br>AGENCY)           | Email            |
| R06-9960635 | 03/18/2019 | 1              | TRANSMITTAL OF PUBLIC INFORMATION OFFICER UPDATE -<br>FIRE REPORTED AT ITC - MEDIA STATEMENT NO. 6 FOR<br>IMMEDIATE RELEASE          | 9962920           | COMMUNITY<br>INVOLVEMENT/Community<br>Involvement Activities | Uncontrolled | ITC TANK FIRE<br>(TXN000622079) | A6SN      | ADAMS, ADAM (U.S. ENVIRONMENTAL<br>PROTECTION AGENCY)   BEALLE,<br>NICOLE, M (TEXAS COMMISSION ON<br>ENVIRONMENTAL QUALITY)   | MASON, STEVE (U.S.<br>ENVIRONMENTAL PROTECTION<br>AGENCY)           | Email            |
| R06-9960636 | 03/31/2019 | 2              | TRANSMITTAL OF DRAFT ITC TANK FIRE TRANSITION PLAN   | 9962921           | REMOVAL/Removal<br>Responses                                 | Uncontrolled | ITC TANK FIRE<br>(TXN000622079) | A6SN      | BEALLE, NICOLE, M (TEXAS<br>COMMISSION ON ENVIRONMENTAL<br>QUALITY)   COOK, KELLY (TEXAS<br>COMMISSION ON ENVIRONMENTAL<br>QUALITY)   | ADAMS, ADAM (U.S. ENVIRONMENTAL PROTECTION AGENCY)                  | Email            |

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|-------------|------------|---------------|---|-------------------|--|---------------------------|--|--------------|--|---|------------------|
| BOCIB       | DOC DATE   | COUNT         | TRANSMITTAL OF DRAFT AIR SAMPLING AND ANALYSIS  | DOC 1D            | DOCUMENT SUBJECT   | ACCESS CIE                | SITE ID                                      | SSID/OOID    | NONE (TEXAS COMMISSION ON<br>ENVIRONMENTAL QUALITY)  <br>RAUSCHER, JON (U.S.<br>ENVIRONMENTAL PROTECTION<br>AGENCY)   TURNER, PHILIP, K (U.S.                                      | LOESEL, MATTHEW (U.S.   | TYPE             |
| R06-9960639 | 03/24/2019 | 2             | PLANS FOR COMMUNITY AND WORK AREAS FOR THE ITC<br>TANK FIRE   |                   | REMOVAL/Removal<br>Responses                                     | Uncontrolled              | ITC TANK FIRE<br>(TXN000622079)              | A6SN         | ENVIRONMENTAL PROTECTION AGENCY)   | ENVIRONMENTAL PROTECTION AGENCY)  | Email            |
| R06-9960641 | 04/03/2019 | 2             | TRANSMITTAL OF MESSAGES CONTAINING FLUSH OF<br>TUCKER BAYOU PLAN, AND 2ND 80'S FIRE (ITC TANK FIRE)<br>WASTE STORAGE TANK LOCATIONS AND ROLL OFF BOX<br>MAPS                  |                   | REMOVAL/Removal<br>Responses                                     | Uncontrolled              | ITC TANK FIRE<br>(TXN000622079)              | A6SN         | MASON, STEVE (U.S.<br>ENVIRONMENTAL PROTECTION<br>AGENCY)   TIGHE, DANIEL (WESTON<br>SOLUTIONS INCORPORATED)   | NONE (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY)                        | Email            |
| R06-9960642 | 03/29/2019 | 2             | FORWARD OF TCEQ END OF SHIFT UPDATE FOR 03/29/2019  |                   | REMOVAL/Removal<br>Responses                                     | Uncontrolled              | ITC TANK FIRE<br>(TXN000622079)              | A6SN         | MASON, STEVE (U.S.<br>ENVIRONMENTAL PROTECTION<br>AGENCY)  | LAY, TRAVIS (TEXAS COMMISSION<br>ON ENVIRONMENTAL QUALITY)              | Email            |
|             | 03/31/2019 | 3             | FORWARD OF END OF SHIFT UPDATE 03/30/2019 0200 TO 2300  |                   | REMOVAL/Removal<br>Responses                                     | Uncontrolled              | ITC TANK FIRE<br>(TXN000622079)              | A6SN         | DEWS, CAMERON (HARRIS COUNTY)  <br>MASON, STEVE (U.S.<br>ENVIRONMENTAL PROTECTION<br>AGENCY)   | HENSON, DOMINIQUE (TEXAS<br>COMMISSION ON ENVIRONMENTAL<br>QUALITY)     | Email            |
| R06-9960644 | 04/01/2019 | 3             | FORWARD OF TCEQ END OF SHIFT UPDATE FOR 03/31/2019  |                   | REMOVAL/Removal<br>Responses                                     | Uncontrolled              | ITC TANK FIRE<br>(TXN000622079)              | A6SN         | MASON, STEVE (U.S.<br>ENVIRONMENTAL PROTECTION<br>AGENCY)  | MAYWORN, GABRIELLE (TEXAS<br>COMMISSION ON ENVIRONMENTAL<br>QUALITY)    | Email            |
| R06-9960648 | 03/21/2019 | 1             | TRANSMITTAL OF TCEQ NEWS RELEASE HIGH LEVELS OF BENZENE DETECTED AT ITC FIRE SITE, FOR REVIEW   | 9962936           | COMMUNITY INVOLVEMENT/Community Involvement Activities           | Uncontrolled              | ITC TANK FIRE<br>(TXN000622079)              | A6SN         | ADAMS, ADAM (U.S. ENVIRONMENTAL PROTECTION AGENCY)   LOESEL, MATTHEW (U.S. ENVIRONMENTAL PROTECTION AGENCY)   MASON, STEVE (U.S. ENVIRONMENTAL PROTECTION AGENCY)                  | LAY, TRAVIS (TEXAS COMMISSION<br>ON ENVIRONMENTAL QUALITY)              | Email            |
| R06-9960649 | 03/31/2019 | 4             | FORWARD OF REQUEST TO CONFIRM TCEQ SAMPLING<br>LOCATIONS FOR FINAL LAB REPORTS  |                   | REMOVAL/Removal<br>Responses                                     | Uncontrolled              | ITC TANK FIRE<br>(TXN000622079)              | A6SN         | MAYWORN, GABRIELLE (TEXAS<br>COMMISSION ON ENVIRONMENTAL<br>QUALITY)   | MASON, STEPHEN (U.S.<br>ENVIRONMENTAL PROTECTION<br>AGENCY)             | Email            |
| R06-9960650 | 03/31/2019 | 3             | EPA REQUEST TCEQ TO CONFIRM THE SAMPLING<br>LOCATIONS ARE CORRECT ON MAP FOR FINAL LAB<br>REPORTS   |                   | REMOVAL/Removal<br>Responses                                     | Uncontrolled              | ITC TANK FIRE<br>(TXN000622079)              | A6SN         | MASSEY, WESTIN (TEXAS<br>COMMISSION ON ENVIRONMENTAL<br>QUALITY)   | MASON, STEPHEN (U.S.<br>ENVIRONMENTAL PROTECTION<br>AGENCY)             | Email            |
| R06-9960664 | 03/26/2019 | 1             | TRANSMITTAL OF EMERGENCY RESPONSE QUALITY ASSURANCE PLAN SAMPLING FOR INTERCONTINENTAL TERMINALS COMPANY - CONTRACT NO. EP-S5-17-02 - VERSION 6 - 03/23/2019                  | 9962956           | REMOVAL/Removal<br>Responses                                     | Uncontrolled              | ITC TANK FIRE<br>(TXN000622079)              | A6SN         | BERNHAGEN, KENDRA (TEXAS<br>COMMISSION ON ENVIRONMENTAL<br>QUALITY)  | MASON, STEPHEN (U.S.<br>ENVIRONMENTAL PROTECTION<br>AGENCY)             | Email            |
|             | 03/27/2019 | 2             | TRANSMITTAL OF SWS ENVIRONMENTAL SERVICES SAMPLING WORKPLAN - ITC ABOVE GROUND STORAGE TANK FIRE, AND FIGURE 1 - SAMPLE LOCATION MAP - ITC TANK FIRE                          | 3302330           | REMOVAL/Removal<br>Responses                                     | Uncontrolled              | ITC TANK FIRE<br>(TXN000622079)              | A6SN         | MASON, STEVE (U.S. ENVIRONMENTAL PROTECTION AGENCY)  | LAY, TRAVIS (TEXAS COMMISSION<br>ON ENVIRONMENTAL QUALITY)              | Email            |
| R06-9960700 | 03/18/2019 | 1             | FORWARDED MESSAGE OF CONTACT INFORMATION FOR EPA LIAISON AT HOUSTON LABORATORY LOCATION   |                   | REMOVAL/Removal<br>Responses                                     | Uncontrolled              | ITC TANK FIRE<br>(TXN000622079)              | A6SN         | BEALLE, NICOLE, M (TEXAS<br>COMMISSION ON ENVIRONMENTAL<br>QUALITY)   NONE (TEXAS<br>COMMISSION ON ENVIRONMENTAL<br>QUALITY)   | MASON, STEVE (U.S.<br>ENVIRONMENTAL PROTECTION<br>AGENCY)               | Email            |
| R06-9960703 | 03/26/2019 | 1             | FORWARD OF MESSAGE REGARDING SCAT MAPS  |                   | REMOVAL/Removal<br>Responses                                     | Uncontrolled              | ITC TANK FIRE<br>(TXN000622079)              | A6SN         | BERNHAGEN, KENDRA (TEXAS<br>COMMISSION ON ENVIRONMENTAL<br>QUALITY)  | MASON, STEVE (U.S.<br>ENVIRONMENTAL PROTECTION<br>AGENCY)               | Email            |
| R06-9960713 | 03/26/2019 | 2             | TRANSMITTAL OF ITC AIR AND SAMPLING PLANS FOR COMMUNITY AND WORK AREAS - VERSIONS 1.3 AND 1.1   |                   | REMOVAL/Removal<br>Responses                                     | Uncontrolled              | ITC TANK FIRE<br>(TXN000622079)              | A6SN         | BERNHAGEN, KENDRA (TEXAS<br>COMMISSION ON ENVIRONMENTAL<br>QUALITY)   NONE (TEXAS<br>COMMISSION ON ENVIRONMENTAL<br>OUALITY)   | MASON, STEPHEN (U.S.<br>ENVIRONMENTAL PROTECTION<br>AGENCY)             | Email            |
|             |            | 2             | FORWARD OF DRAFT UPDATE NO. 12 OF TCEQ AIR SECTION ACTIVITIES 03/22/2019, WITH ATTACHED HANDHELD  |                   | REMOVAL/Removal  |                           | ITC TANK FIRE                                |              | ADAMS, ADAM (U.S. ENVIRONMENTAL<br>PROTECTION AGENCY)   BUCK,<br>ANTHONY (TEXAS COMMISSION ON<br>ENVIRONMENTAL QUALITY)  <br>LUNDAY, JACK (TEXAS COMMISSION                        | QUIROZ, GUADALUPE (TEXAS<br>COMMISSION ON ENVIRONMENTAL                 |                  |
| R06-9960731 | 03/22/2019 | 2             | MONITORING FIELD DATA SHEETS  FORWARD OF DRAFT UPDATE NO. 9 OF TCEQ AIR SECTION ACTIVITIES 03/20/2019 THROUGH 03/21/2019, WITH ATTACHED HANDHELD MONITORING FIELD DATA SHEETS |                   | REMOVAL/Removal<br>Responses                                     | Uncontrolled Uncontrolled | (TXN000622079)  ITC TANK FIRE (TXN000622079) | A6SN<br>A6SN | ON ENVIRONMENTAL QUALITY) ADAMS, ADAM (U.S. ENVIRONMENTAL PROTECTION AGENCY)   MASON, STEVE (U.S. ENVIRONMENTAL PROTECTION AGENCY)   TIGHE, DANIEL (WESTON SOLUTIONS INCORPORATED) | QUALITY)  QUIROZ, GUADALUPE (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY) | Email            |
|             |            |               | FORWARD OF DRAFT UPDATE NO. 10 OF TCEQ AIR SECTION ACTIVITIES 03/21/2019, WITH ATTACHED HANDHELD  |                   | REMOVAL/Removal  |                           | ITC TANK FIRE                                |              | ADAMS, ADAM (U.S. ENVIRONMENTAL PROTECTION AGENCY)   BROOKS, BRANDY (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY)   MASON, STEVE (U.S. ENVIRONMENTAL                                 | QUIROZ, GUADALUPE (TEXAS<br>COMMISSION ON ENVIRONMENTAL                 |                  |
| R06-9960733 | 03/21/2019 | 2             | MONITORING FIELD DATA SHEETS FORWARDED OF JOINT NEWS RELEASE - UNIFIED COMMAND WORKING TO ASSESS WATER QUALITY NEAR ITC SITE  |                   | Responses COMMUNITY INVOLVEMENT/Community Involvement Activities | Uncontrolled Uncontrolled | (TXN000622079)  ITC TANK FIRE (TXN000622079) | A6SN<br>A6SN | PROTECTION AGENCY)  MASON, STEVE (U.S. ENVIRONMENTAL PROTECTION AGENCY)  | QUALITY) MORRIS, NICOLE (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY)     | Email<br>Email   |

| DOC ID      | DOC DATE   | PAGE<br>COUNT | TITLE   | RELATED<br>DOC ID | PROGRAM AREA /<br>PROGRAM PHASE /<br>DOCUMENT SUBJECT | ACCESS CTL                | SITE NAME  <br>SITE ID                       | SSID/OUID    | ADDRESSEE   | AUTHOR  | RESOURCE<br>TYPE |
|-------------|------------|---------------|---|-------------------|---|---------------------------|--|--------------|---|---|------------------|
|             |            |               | TRANSMITTAL OF 2ND 80'S FIRE (ITC TANK FIRE) TANK<br>VOLUME STATUS AS OF 03/24/2019 AND TANK TRANSFER   |                   | REMOVAL/Removal                                       |                           | ITC TANK FIRE                                |              | ADAMS, ADAM (U.S. ENVIRONMENTAL<br>PROTECTION AGENCY)   MASON,<br>STEVE (U.S. ENVIRONMENTAL   | BERNHAGEN, KENDRA (TEXAS<br>COMMISSION ON ENVIRONMENTAL                     |                  |
| R06-9960785 | 03/24/2019 | 2             | PLAN TRANSMITTAL OF TCEQ REGIONAL AND EPA AIR SURVEY  |                   | Responses  REMOVAL/Removal                            | Uncontrolled              | (TXN000622079)  ITC TANK FIRE                | A6SN         | PROTECTION AGENCY) ADAMS, ADAM (U.S. ENVIRONMENTAL PROTECTION AGENCY)   LOESEL, MATTHEW (U.S. ENVIRONMENTAL PROTECTION AGENCY)   MASON, STEVE (U.S. ENVIRONMENTAL                     | QUALITY)  NONE (TEXAS COMMISSION ON   | Email            |
|             | 03/21/2019 | 1             | INFORMATION ITC FIRE EVENT DAY 5 - 03/21/2019 TRANSMITTAL OF 2ND 80'S FIRE (ITC TANK FIRE) INCIDENT   |                   | REMOVAL/Removal                                       | Uncontrolled              | (TXN000622079) ITC TANK FIRE                 | A6SN         | PROTECTION AGENCY)  MASON, STEVE (U.S. ENVIRONMENTAL PROTECTION   | ENVIRONMENTAL QUALITY) BERNHAGEN, KENDRA (TEXAS COMMISSION ON ENVIRONMENTAL | Email            |
| R06-9960787 | 03/25/2019 | 2             | EVENT LOG 03/24/2019 2323  FORWARD OF TCEQ END OF SHIFT UPDATE FOR ITC TANK FIRE - 03/23/2019   | 9963065           | REMOVAL/Removal<br>Responses                          | Uncontrolled Uncontrolled | (TXN000622079)  ITC TANK FIRE (TXN000622079) | A6SN<br>A6SN | AGENCY)  MASON, STEVE (U.S. ENVIRONMENTAL PROTECTION AGENCY)  | QUALITY)  TRAN, TINA (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY)            | Email<br>Email   |
| R06-9960789 | 03/26/2019 | 2             | FORWARD OF END OF SHIFT UPDATE 03/25/2019   |                   | REMOVAL/Removal<br>Responses                          | Uncontrolled              | ITC TANK FIRE<br>(TXN000622079)              | A6SN         | MASON, STEVE (U.S.<br>ENVIRONMENTAL PROTECTION<br>AGENCY)   | BERNHAGEN, KENDRA (TEXAS<br>COMMISSION ON ENVIRONMENTAL<br>OUALITY)         | Email            |
| R06-9960790 | 03/27/2019 | 4             | FORWARD OF TCEQ END OF SHIFT UPDATE FOR 03/26/2019  |                   | REMOVAL/Removal<br>Responses                          | Uncontrolled              | ITC TANK FIRE<br>(TXN000622079)              | A6SN         | MASON, STEVE (U.S.<br>ENVIRONMENTAL PROTECTION<br>AGENCY)   | BERNHAGEN, KENDRA (TEXAS<br>COMMISSION ON ENVIRONMENTAL<br>QUALITY)         | Email            |
| R06-9960791 | 03/28/2019 | 3             | FORWARD OF TCEQ END OF SHIFT UPDATE FOR 03/27/2019  |                   | REMOVAL/Removal<br>Responses                          | Uncontrolled              | ITC TANK FIRE<br>(TXN000622079)              | A6SN         | MASON, STEVE (U.S.<br>ENVIRONMENTAL PROTECTION<br>AGENCY)   | BERNHAGEN, KENDRA (TEXAS<br>COMMISSION ON ENVIRONMENTAL<br>QUALITY)         | Email            |
| R06-9960792 | 04/04/2019 | 4             | FORWARD OF INFORMATION ON ATSDR HEALTH CONSULTATION FOR THE ITC TANK FIRE AND HOT ZONE MAP AND NOTIFICATION OF EVENTS AT ITC MESSAGES, AND TCEQ END OF SHIFT UPDATE - 04/01/2019  |                   | REMOVAL/Removal<br>Responses                          | Uncontrolled              | ITC TANK FIRE<br>(TXN000622079)              | A6SN         | LOESEL, MATTHEW (U.S.<br>ENVIRONMENTAL PROTECTION<br>AGENCY)   MASON, STEVE (U.S.<br>ENVIRONMENTAL PROTECTION<br>AGENCY)  | BERNHAGEN, KENDRA (TEXAS<br>COMMISSION ON ENVIRONMENTAL<br>QUALITY)         | Email            |
| R06-9960793 | 03/29/2019 | 3             | FORWARD OF ATTACHED EMAIL REGARDING HARRIS COUNTY OFFICE OF HOMELAND SECURITY AND EMERGENCY MANAGEMENT EOC ACTIVATION LEVEL III INCREASED READINESS UPDATE NO. 18 FOR 03/28/2019 1630, AND END OF SHIFT UPDATE FOR 03/28/2019 | 9963068           | REMOVAL/Removal<br>Responses                          | Uncontrolled              | ITC TANK FIRE<br>(TXN000622079)              | A6SN         | MASON, STEVE (U.S.<br>ENVIRONMENTAL PROTECTION<br>AGENCY)   | BERNHAGEN, KENDRA (TEXAS<br>COMMISSION ON ENVIRONMENTAL<br>QUALITY)         | Email            |
| R06-9960794 | 04/01/2019 | 4             | FORWARD OF TCEQ END OF SHIFT UPDATE FOR 04/01/2019  |                   | REMOVAL/Removal<br>Responses                          | Uncontrolled              | ITC TANK FIRE<br>(TXN000622079)              | A6SN         | MASON, STEVE (U.S.<br>ENVIRONMENTAL PROTECTION<br>AGENCY)   | BERNHAGEN, KENDRA (TEXAS<br>COMMISSION ON ENVIRONMENTAL<br>QUALITY)         | Email            |
| R06-9960797 | 03/22/2019 | 2             | TRANSMITTAL OF NINE DOCUMENTS REGARDING SAFETY DATA SHEETS  |                   | REMOVAL/Removal<br>Responses                          | Uncontrolled              | ITC TANK FIRE<br>(TXN000622079)              | A6SN         | HILL, CRAIG (HARRIS COUNTY<br>POLLUTION CONTROL SERVICES<br>DEPARTMENT)   MASON, STEVE (U.S.<br>ENVIRONMENTAL PROTECTION<br>AGENCY)   | NONE (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY)                            | Email            |
| R06-9960802 | 03/21/2019 | 3             | FORWARD OF TCEQ UPDATE FOR 03/20/2019 AT 6:00 PM<br>TO 03/21/2019 AT 2:00 AM  |                   | REMOVAL/Removal<br>Responses                          | Uncontrolled              | ITC TANK FIRE<br>(TXN000622079)              | A6SN         | MASON, STEVE (U.S.<br>ENVIRONMENTAL PROTECTION<br>AGENCY)   | BERNHAGEN, KENDRA (TEXAS<br>COMMISSION ON ENVIRONMENTAL<br>QUALITY)         | Email            |
| R06-9960803 | 03/22/2019 | 2             | FORWARD OF TCEQ UPDATE FOR 03/21/2019 AT 6:00 PM<br>TO 03/22/2019 AT 2:00 AM  |                   | REMOVAL/Removal<br>Responses                          | Uncontrolled              | ITC TANK FIRE<br>(TXN000622079)              | A6SN         | LAY, TRAVIS (TEXAS COMMISSION<br>ON ENVIRONMENTAL QUALITY)  <br>MASON, STEVE (U.S.<br>ENVIRONMENTAL PROTECTION<br>AGENCY)   | BERNHAGEN, KENDRA (TEXAS<br>COMMISSION ON ENVIRONMENTAL<br>QUALITY)         | Email            |
| R06-9960804 | 03/20/2019 | 3             | FORWARD OF TCEQ UPDATE FOR 03/19/2019 AT 6:00 PM<br>TO 03/20/2019 AT 2:00 AM  |                   | REMOVAL/Removal<br>Responses                          | Uncontrolled              | ITC TANK FIRE<br>(TXN000622079)              | A6SN         | MASON, STEVE (U.S.<br>ENVIRONMENTAL PROTECTION<br>AGENCY)   | BERNHAGEN, KENDRA (TEXAS<br>COMMISSION ON ENVIRONMENTAL<br>QUALITY)         | Email            |
| R06-9960874 | 03/29/2019 | 2             | TRANSMITTAL OF INITIAL WATER DATA FROM 03/22/2019<br>AND 03/24/2019 WITH CORRESPONDING MAPS AND CHAIN<br>OF CUSTODY FORMS   |                   | REMOVAL/Removal<br>Responses                          | Uncontrolled              | ITC TANK FIRE<br>(TXN000622079)              | A6SN         | ALLEN, BOB (HARRIS COUNTY POLLUTION CONTROL SERVICES DEPARTMENT)   BUCK, ANTHONY (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY)  | ADAMS, ADAM (U.S. ENVIRONMENTAL<br>PROTECTION AGENCY)                       | Email            |
| R06-9960881 | 03/19/2019 | 1             | TRANSMITTAL OF PLUME MEASUREMENTS AND OUTLINE MAP   |                   | REMOVAL/Removal<br>Responses                          | Uncontrolled              | ITC TANK FIRE<br>(TXN000622079)              | A6SN         | COOK, KELLY (TEXAS COMMISSION<br>ON ENVIRONMENTAL QUALITY)  | CROSSLAND, RONNIE, D (U.S.<br>ENVIRONMENTAL PROTECTION<br>AGENCY)           | Email            |
| R06-9960914 | 03/19/2019 | 2             | VIDEO OF ITC TANK FIRE, WITH TRANSMITTAL AND FORWARD OF NOTIFICATION THAT WILLIAMS FIRE HAS BEEN CONTRACTED AND TANKS 14 AND 15 ARE ON FIRE   |                   | REMOVAL/Removal<br>Responses                          | Uncontrolled              | ITC TANK FIRE<br>(TXN000622079)              | A6SN         | ADAMS, ADAM (U.S. ENVIRONMENTAL<br>PROTECTION AGENCY)   CROSSLAND,<br>RONNIE, D (U.S. ENVIRONMENTAL<br>PROTECTION AGENCY)   MASON,<br>STEVE (U.S. ENVIRONMENTAL<br>PROTECTION AGENCY) | COOK, KELLY (TEXAS COMMISSION<br>ON ENVIRONMENTAL QUALITY)                  | Email            |
| R06-9960922 | 03/23/2019 | 1             | FAREWELL MESSAGE TO REGION 6 ON-SCENE<br>COORDINATOR  |                   | REMOVAL/Removal<br>Responses                          | Uncontrolled              | ITC TANK FIRE<br>(TXN000622079)              | A6SN         | MASON, STEVE (U.S.<br>ENVIRONMENTAL PROTECTION<br>AGENCY)   | MORRIS, NICOLE (TEXAS<br>COMMISSION ON ENVIRONMENTAL<br>QUALITY)            | Email            |
|             | 03/21/2019 | 2             | INFORMATION ON COMMUNITY PROTECTIVE STANDARDS -<br>BENZENE ACUTE EXPOSURE GUIDELINE LEVELS AT ITC FIRE<br>RESPONSE  |                   | REMOVAL/Removal<br>Responses                          | Uncontrolled              | ITC TANK FIRE<br>(TXN000622079)              | A6SN         | BEALLE, NICOLE, M (TEXAS<br>COMMISSION ON ENVIRONMENTAL<br>QUALITY)   BERNHAGEN, KENDRA<br>(TEXAS COMMISSION ON<br>ENVIRONMENTAL QUALITY)   | MASON, STEVE (U.S.<br>ENVIRONMENTAL PROTECTION<br>AGENCY)                   | Email            |

|             |            | PAGE  |   | RELATED | PROGRAM AREA /<br>PROGRAM PHASE /                            |              | SITE NAME                       |           |  |  | RESOURCE   |
|-------------|------------|-------|---|---------|--|--------------|---------------------------------|-----------|--|--|------------|
| DOC ID      | DOC DATE   | COUNT | TITLE   | DOC ID  | DOCUMENT SUBJECT   | ACCESS CTL   | SITE ID                         | SSID/OUID | ADDRESSEE  | AUTHOR   | TYPE       |
| R06-9961101 | 03/17/2019 | 1     | NOTIFICATION OF OSC AND START PERSONNEL<br>ACTIVATION TO RESPOND TO A FIRE AT THE CHEMICAL<br>FACILITY IN DEER PARK TEXAS   |         | REMOVAL/Removal<br>Responses                                 | Uncontrolled | ITC TANK FIRE<br>(TXN000622079) | A6SN      | BUCK, ANTHONY (TEXAS<br>COMMISSION ON ENVIRONMENTAL<br>QUALITY)   HUDDLESTON, DOUGLAS<br>(U.S. DEPARTMENT OF LABOR)  <br>SHEDD, STEVEN (U.S. DEPARTMENT<br>OF HOMELAND SECURITY)   | MASON, STEVE (U.S.<br>ENVIRONMENTAL PROTECTION<br>AGENCY)            | Email      |
| R06-9961152 | 03/21/2019 | 2     | INQUIRY REGARDING WHEN THE CTEH HIGH BENZENE HITS WERE SHARED WITH INCIDENT COMMAND AND HARRIS COUNTY EOC   |         | REMOVAL/Removal<br>Responses                                 | Uncontrolled | ITC TANK FIRE<br>(TXN000622079) | A6SN      | ADAMS, ADAM (U.S. ENVIRONMENTAL PROTECTION AGENCY)   MASON, STEVE (U.S. ENVIRONMENTAL PROTECTION AGENCY)   TIGHE, DANIEL (WESTON SOLUTIONS INCORPORATED)   | HONEYCUTT, MICHAEL (TEXAS<br>COMMISSION ON ENVIRONMENTAL<br>QUALITY) | Email      |
| R06-9961153 | 03/21/2019 | 3     | EPA FOLLOW-UP TO ITC RESPONSE TO INQUIRY<br>REGARDING WHEN THE CTEH HIGH BENZENE HITS WERE<br>SHARED WITH INCIDENT COMMAND AND HARRIS COUNTY<br>EOC                               |         | REMOVAL/Removal<br>Responses                                 | Uncontrolled | ITC TANK FIRE<br>(TXN000622079) | A6SN      | GAUDET, MICHAEL (INTERCONTINENTAL TERMINALS COMPANY)   HONEYCUTT, MICHAEL (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY)  | MASON, STEVE (U.S.<br>ENVIRONMENTAL PROTECTION<br>AGENCY)            | Email      |
| R06-9961158 | 03/29/2019 | 1     | NOTIFICATION THAT EPA HAS NO COMMENTS ON 03/29/2019 EMSI REPORT   |         | REMOVAL/Removal<br>Responses                                 | Uncontrolled | ITC TANK FIRE<br>(TXN000622079) | A6SN      | HONEYCUTT, MICHAEL (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY)   LOESEL, MATTHEW (U.S. ENVIRONMENTAL PROTECTION AGENCY)   MASON, STEVE (U.S. ENVIRONMENTAL PROTECTION AGENCY)   ADAMS, ADAM (U.S. ENVIRONMENTAL PADAMS, ADAM (U.S. ENVIRONMENTAL PADAMS, ADAM (U.S. ENVIRONMENTAL PADAMS, ADAM (U.S. ENVIRONMENTAL PADAMS, ADAM (U.S. ENVIRONMENTAL PROTECTION ADAMS, ADAM (U.S. ENVIRONMENTAL PADAMS, ADAM (U.S. ENVIRONMENTAL PROTECTION ADAMS, ADAMS, ADAM (U.S. ENVIRONMENTAL PROTECTION ADAMS, ADAM | ADAMS, ADAM (U.S. ENVIRONMENTAL PROTECTION AGENCY)                   | Email      |
| R06-9961161 | 03/25/2019 | 5     | TRANSMITTAL OF TCEQ GUIDANCE DOCUMENT ON HAZARDOUS WASTES AND SUBMITTAL OF TCEQ COMMENTS TO TIC PROPOSED 03/23/2015 2ND 80'S FIRE (ITC TANK FIRE) WASTE MANAGEMENT PLAN VERSION 1 | 9963623 | REMOVAL/Removal<br>Responses                                 | Uncontrolled | ITC TANK FIRE<br>(TXN000622079) | A6SN      | PROTECTION AGENCY)   LOESEL,<br>MATTHEW (U.S. ENVIRONMENTAL<br>PROTECTION AGENCY)   MASON,<br>STEVE (U.S. ENVIRONMENTAL<br>PROTECTION AGENCY)  | GOODRIDGE, ANDY (TEXAS<br>COMMISSION ON ENVIRONMENTAL<br>QUALITY)    | Email      |
| R06-9961327 | 03/27/2019 | 5     | RECEIPT OF TCEQ END OF SHIFT UPDATE FOR 03/26/2019  |         | REMOVAL/Removal<br>Responses                                 | Uncontrolled | ITC TANK FIRE<br>(TXN000622079) | A6SN      | BERNHAGEN, KENDRA (TEXAS<br>COMMISSION ON ENVIRONMENTAL<br>QUALITY)  | MASON, STEPHEN (U.S.<br>ENVIRONMENTAL PROTECTION<br>AGENCY)          | Email      |
| R06-9961328 | 03/28/2019 | 4     | RECEIPT OF TCEQ END OF SHIFT UPDATE FOR 03/27/2019  |         | REMOVAL/Removal<br>Responses                                 | Uncontrolled | ITC TANK FIRE<br>(TXN000622079) | A6SN      | BERNHAGEN, KENDRA (TEXAS<br>COMMISSION ON ENVIRONMENTAL<br>QUALITY)  | MASON, STEPHEN (U.S.<br>ENVIRONMENTAL PROTECTION<br>AGENCY)          | Email      |
| R06-9961329 | 03/29/2019 | 3     | ACKNOWLEDGEMENT FOR SUBMISSION OF TCEQ END OF<br>SHIFT UPDATE FOR 03/28/2019  |         | REMOVAL/Removal<br>Responses                                 | Uncontrolled | ITC TANK FIRE<br>(TXN000622079) | A6SN      | BERNHAGEN, KENDRA (TEXAS<br>COMMISSION ON ENVIRONMENTAL<br>QUALITY)  | MASON, STEVE (U.S.<br>ENVIRONMENTAL PROTECTION<br>AGENCY)            | Email      |
| R06-9961489 | 04/02/2019 | 1     | TCEQ INQUIRY OF ESTIMATED TIME WINDOW FOR GETTING<br>STATEMENT FOR THE ITC WWTP COMMUNICATED TO ITC<br>TODAY 04/02/2019   |         | REMOVAL/Removal<br>Responses                                 | Uncontrolled | ITC TANK FIRE<br>(TXN000622079) | A6SN      | ADAMS, ADAM (U.S. ENVIRONMENTAL PROTECTION AGENCY)   | BEALLE, NICOLE, M (TEXAS<br>COMMISSION ON ENVIRONMENTAL<br>QUALITY)  | Email      |
| R06-9961598 | 03/21/2019 | 3     | DISCUSSION REGARDING WHEN THE CTEH HIGH BENZENE<br>HITS WERE SHARED WITH INCIDENT COMMAND AND<br>HARRIS COUNTY EOC  |         | REMOVAL/Removal<br>Responses                                 | Uncontrolled | ITC TANK FIRE<br>(TXN000622079) | A6SN      | MASON, STEVE (U.S.<br>ENVIRONMENTAL PROTECTION<br>AGENCY)  | HONEYCUTT, MICHAEL (TEXAS<br>COMMISSION ON ENVIRONMENTAL<br>QUALITY) | Email      |
| R06-9961637 | 03/18/2019 | 1     | RESPONSE FROM TCEQ THAT THE DRAFT DESK STATEMENT<br>FOR ITC FIRE IS GOOD  |         | COMMUNITY<br>INVOLVEMENT/Community<br>Involvement Activities | Uncontrolled | ITC TANK FIRE<br>(TXN000622079) | A6SN      | ASSUNTO, CARMEN (U.S.<br>ENVIRONMENTAL PROTECTION<br>AGENCY)   | VISE, RYAN (TEXAS COMMISSION ON<br>ENVIRONMENTAL QUALITY)            | Email      |
| R06-9961669 | 03/25/2019 | 3     | ACKNOWLEDGEMENT FOR SUBMISSION OF TCEQ END OF<br>SHIFT UPDATE FOR 03/25/2019  |         | REMOVAL/Removal<br>Responses                                 | Uncontrolled | ITC TANK FIRE<br>(TXN000622079) | A6SN      | BERNHAGEN, KENDRA (TEXAS<br>COMMISSION ON ENVIRONMENTAL<br>QUALITY)  | MASON, STEVE (U.S.<br>ENVIRONMENTAL PROTECTION<br>AGENCY)            | Email      |
| R06-9961749 | 04/02/2019 | 1     | EPA RESPONSE TO TCEQ STATEMENT FOR THE ITC WWTP   |         | REMOVAL/Removal<br>Responses                                 | Uncontrolled | ITC TANK FIRE<br>(TXN000622079) | A6SN      | BEALLE, NICOLE, M (TEXAS<br>COMMISSION ON ENVIRONMENTAL<br>QUALITY)  | ADAMS, ADAM (U.S. ENVIRONMENTAL PROTECTION AGENCY)                   | -<br>Email |
| R06-9961750 | 04/02/2019 | 1     | RESPONSE TO INQUIRY OF ESTIMATED TIME WINDOW FOR GETTING TCEQ STATEMENT ON ITC WWTP COMMUNICATED TO ITC   |         | REMOVAL/Removal<br>Responses                                 | Uncontrolled | ITC TANK FIRE<br>(TXN000622079) | A6SN      | BEALLE, NICOLE, M (TEXAS<br>COMMISSION ON ENVIRONMENTAL<br>QUALITY)  | ADAMS, ADAM (U.S. ENVIRONMENTAL PROTECTION AGENCY)                   | -<br>Email |
| R06-9961751 | 03/31/2019 | 1     | WILL SEND DETAILS FOR THE TCEQ VISIT ON MONDAY AS<br>SOON AS THEY ARE WORKED OUT  |         | REMOVAL/Removal<br>Responses                                 | Uncontrolled | ITC TANK FIRE<br>(TXN000622079) | A6SN      | MASON, STEVE (U.S.<br>ENVIRONMENTAL PROTECTION<br>AGENCY)  | COOK, KELLY (TEXAS COMMISSION<br>ON ENVIRONMENTAL QUALITY)           | Email      |
| R06-9961758 | 03/29/2019 | 2     | TRANSMITTAL OF TCEQ HANDHELD MONITORING FIELD DATA SHEETS FOR TEAMS 1 AND 2 FOR UPDATE NO. 41 OF TCEQ AIR SECTION ACTIVITIES - 03/29/2019 0600 THROUGH 1400 HOURS                 |         | REMOVAL/Removal<br>Responses                                 | Uncontrolled | ITC TANK FIRE<br>(TXN000622079) | A6SN      | BUCK, ANTHONY (TEXAS<br>COMMISSION ON ENVIRONMENTAL<br>QUALITY)   LOESEL, MATTHEW (U.S.<br>ENVIRONMENTAL PROTECTION<br>AGENCY)   MASON, STEVE (U.S.<br>ENVIRONMENTAL PROTECTION<br>AGENCY)   | COOK, KELLY (TEXAS COMMISSION<br>ON ENVIRONMENTAL QUALITY)           | Email      |
| R06-9961808 | 03/24/2019 | 1     | RECALL REQUEST FOR UPDATE NO. 21 OF TCEQ AIR SECTION ACTIVITIES FOR 03/22/2019  |         | REMOVAL/Removal<br>Responses                                 | Uncontrolled | ITC TANK FIRE<br>(TXN000622079) | A6SN      | ADAMS, ADAM (U.S. ENVIRONMENTAL PROTECTION AGENCY)   BUCK, ANTHONY (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY)   MASON, STEVE (U.S. ENVIRONMENTAL PROTECTION AGENCY)   | COOK, KELLY (TEXAS COMMISSION<br>ON ENVIRONMENTAL QUALITY)           | Email      |
|             | 03/18/2019 | 1     | SUBMITTAL OF EPA RESPONSE WEBSITE LANGUAGE FOR INTERCONTINENTAL TERMINALS CORPORATION FIRE  |         | REMOVAL/Removal<br>Responses                                 | Uncontrolled | ITC TANK FIRE<br>(TXN000622079) | A6SN      | BEALLE, NICOLE, M (TEXAS<br>COMMISSION ON ENVIRONMENTAL<br>QUALITY)  | COOK, KELLY (TEXAS COMMISSION<br>ON ENVIRONMENTAL QUALITY)           | Email      |

| DOC VD      | DOC DATE   | PAGE  | TITLE  | RELATED<br>DOC ID | PROGRAM AREA /<br>PROGRAM PHASE /<br>DOCUMENT SUBJECT | ACCESS CTL     | SITE NAME                       | CCTD (QUITD | ADDRESSES   | AUTUOD  | RESOURCE<br>TYPE |
|-------------|------------|-------|--|-------------------|---|----------------|---------------------------------|-------------|---|---|------------------|
| DOC ID      | DOC DATE   | COUNT | ITILE  | DOC ID            | DOCUMENT SUBJECT                                      | ACCESS CIL     | SITE ID                         | SSID/OUID   | ADDRESSEE ADAMS, ADAM (U.S. ENVIRONMENTAL   | AUTHOR  | TYPE             |
|             |            |       | RESPONSE TO INQUIRY REGARDING WHEN THE CTEH HIGH<br>BENZENE HITS WERE SHARED WITH INCIDENT COMMAND   |                   | REMOVAL/Removal                                       |                | ITC TANK FIRE                   |             | PROTECTION AGENCY)   LOESEL,<br>MATTHEW (U.S. ENVIRONMENTAL<br>PROTECTION AGENCY)   MASON,<br>STEVE (U.S. ENVIRONMENTAL   | COOK, KELLY (TEXAS COMMISSION                                   |                  |
| R06-9961853 | 04/02/2019 | 7     | AND HARRIS COUNTY EOC  |                   | Responses   | Uncontrolled   | (TXN000622079)                  | A6SN        | PROTECTION AGENCY)  | ON ENVIRONMENTAL QUALITY)                                       | Email            |
|             |            |       | TRANSMITTAL OF TCEQ GENERAL INFORMATION -<br>FEBRUARY 2018 - COMMERCIAL MANAGEMENT FACILITIES  |                   | REMOVAL/Removal                                       |                | ITC TANK FIRE                   |             | ADAMS, ADAM (U.S. ENVIRONMENTAL<br>PROTECTION AGENCY)   LOESEL,<br>MATTHEW (U.S. ENVIRONMENTAL<br>PROTECTION AGENCY)   MASON,<br>STEVE (U.S. ENVIRONMENTAL  | COOK, KELLY (TEXAS COMMISSION                                   |                  |
| R06-9961863 | 04/02/2019 | 1     | FOR HAZARDOUS WASTE AND INDUSTRIAL SOLID WASTES  | 9963846           | Responses   | Uncontrolled   | (TXN000622079)                  | A6SN        | PROTECTION AGENCY)  | ON ENVIRONMENTAL QUALITY)                                       | Email            |
|             |            |       | TCEQ REQUEST EPA TO PROVIDE FOLLOWING STATEMENT  |                   | REMOVAL/Removal                                       |                | ITC TANK FIRE                   |             | ADAMS, ADAM (U.S. ENVIRONMENTAL PROTECTION AGENCY)   LOESEL, MATTHEW (U.S. ENVIRONMENTAL PROTECTION AGENCY)   MASON, STEVE (U.S. ENVIRONMENTAL  | COOK, KELLY (TEXAS COMMISSION                                   |                  |
| R06-9961865 | 04/02/2019 | 1     | FROM THE TCEQ REGARDING THE ITC WWTP   |                   | Responses   | Uncontrolled   | (TXN000622079)                  | A6SN        | PROTECTION AGENCY)  | ON ENVIRONMENTAL QUALITY)                                       | Email            |
| R06-9961866 | 04/02/2019 | 1     | FORWARD OF TCEQ STATEMENT FOR THE ITC WWTP   |                   | REMOVAL/Removal<br>Responses                          | Uncontrolled   | ITC TANK FIRE<br>(TXN000622079) | A6SN        | BEALLE, NICOLE, M (TEXAS<br>COMMISSION ON ENVIRONMENTAL<br>QUALITY)   BERNHAGEN, KENDRA<br>(TEXAS COMMISSION ON<br>ENVIRONMENTAL QUALITY)   TAYLOR,<br>MIKE (INTERCONTINENTAL<br>TERMINALS COMPANY) | ,<br>COOK, KELLY (TEXAS COMMISSION<br>ON ENVIRONMENTAL QUALITY) | Email            |
| R06-9961868 | 02/20/2010 |       | REQUEST FOR ANY LOGISTICS/ITINERARY FOR THE UPCOMING TCEQ VISIT ON MONDAY TO PASS ON TO EPA PIO AND REGIONAL ADMINISTRATOR                                       |                   | COMMUNITY INVOLVEMENT/Community                       | Ha a a badla d | ITC TANK FIRE<br>(TXN000622079) | A6SN        | ADAMS, ADAM (U.S. ENVIRONMENTAL<br>PROTECTION AGENCY)   BEALLE,<br>NICOLE, M (TEXAS COMMISSION ON   | COOK, KELLY (TEXAS COMMISSION<br>ON ENVIRONMENTAL QUALITY)      | Email            |
| K00-9901000 | 03/30/2019 | 1     | TRANSMITTAL OF TCEQ HANDHELD MONITORING FIELD DATA SHEETS FOR UPDATE NO. 27 OF TCEQ AIR SECTION  |                   | Involvement Activities                                | Uncontrolled   | ITC TANK FIRE                   | AGSN        | ENVIRONMENTAL QUALITY) ADAMS, ADAM (U.S. ENVIRONMENTAL PROTECTION AGENCY)   BUCK, ANTHONY (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY)   MASON, STEVE (U.S. ENVIRONMENTAL                            |   | Elildii          |
| R06-9961900 | 03/25/2019 | 1     | ACTIVITIES - 03/25/2019 1400 HOURS THROUGH 2200 HOURS  |                   | REMOVAL/Removal<br>Responses                          | Uncontrolled   | (TXN000622079)                  | A6SN        | PROTECTION AGENCY)  | ON ENVIRONMENTAL QUALITY)                                       | Fmail            |
| R06-9961901 | 03/26/2019 | 1     | TRANSMITTAL OF TCEQ HANDHELD MONITORING FIELD DATA SHEETS FOR UPDATE NO. 28 OF TCEQ AIR SECTION ACTIVITIES - 03/25/2019 2200 HOURS THROUGH 03/26/2019 0600 HOURS |                   | REMOVAL/Removal<br>Responses                          | Uncontrolled   | ITC TANK FIRE<br>(TXN000622079) | A6SN        | ADAMS, ADAM (U.S. ENVIRONMENTAL PROTECTION AGENCY)   BUCK, ANTHONY (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY)   MASON, STEVE (U.S. ENVIRONMENTAL PROTECTION AGENCY)                                | COOK, KELLY (TEXAS COMMISSION<br>ON ENVIRONMENTAL QUALITY)      | Email            |
| R06-9961902 | 03/26/2019 | 1     | TRANSMITTAL OF TCEQ HANDHELD MONITORING FIELD DATA SHEETS FOR UPDATE NO. 29 OF TCEQ AIR SECTION ACTIVITIES - 03/26/2019 0600 HOURS THROUGH 1400 HOURS            |                   | REMOVAL/Removal<br>Responses                          | Uncontrolled   | ITC TANK FIRE<br>(TXN000622079) | A6SN        | ADAMS, ADAM (U.S. ENVIRONMENTAL PROTECTION AGENCY)   BUCK, ANTHONY (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY)   MASON, STEVE (U.S. ENVIRONMENTAL PROTECTION AGENCY)                                | COOK, KELLY (TEXAS COMMISSION<br>ON ENVIRONMENTAL QUALITY)      | Email            |
| R06-9961903 | 03/26/2019 |       | TRANSMITTAL OF TCEQ HANDHELD MONITORING FIELD DATA SHEET FOR UPDATE NO. 30 OF TCEQ AIR SECTION ACTIVITIES - SWS CONTRACTORS - 03/26/2019 0600 THROUGH 1800 HOURS | 9963898           | REMOVAL/Removal<br>Responses                          | Uncontrolled   | ITC TANK FIRE<br>(TXN000622079) | A6SN        | ADAMS, ADAM (U.S. ENVIRONMENTAL PROTECTION AGENCY)   BUCK, ANTHONY (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY)   MASON, STEVE (U.S. ENVIRONMENTAL PROTECTION AGENCY)                                | COOK, KELLY (TEXAS COMMISSION<br>ON ENVIRONMENTAL QUALITY)      | Email            |
|             |            |       | TRANSMITTAL OF TCEQ HANDHELD MONITORING FIELD DATA SHEET'S FOR UPDATE NO. 31 OF TCEQ AIR SECTION ACTIVITIES - 03/26/2019 1400 HOURS THROUGH 2200                 | 333330            | REMOVAL/Removal                                       |                | ITC TANK FIRE                   |             | ADAMS, ADAM (U.S. ENVIRONMENTAL PROTECTION AGENCY)   BUCK, ANTHONY (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY)   MASON, STEVE (U.S. ENVIRONMENTAL   | COOK, KELLY (TEXAS COMMISSION                                   |                  |
| R06-9961904 | 03/26/2019 | 1     | HOURS  TRANSMITTAL OF TCEQ HANDHELD MONITORING FIELD DATA SHEETS FOR UPDATE NO. 32 OF TCEQ AIR SECTION   |                   | Responses   | Uncontrolled   | (TXN000622079)  ITC TANK FIRE   | A6SN        | PROTECTION AGENCY) ADAMS, ADAM (U.S. ENVIRONMENTAL PROTECTION AGENCY)   BUCK, ANTHONY (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY)   MASON, CTEVE (U.S. ENVIRONMENTAL)                               | ON ENVIRONMENTAL QUALITY)                                       | Email            |
| R06-9961905 | 03/27/2019 | 1     | ACTIVITIES - 03/26/2019 2200 HOURS THROUGH 03/27/2019 0600 HOURS   | 1                 | REMOVAL/Removal<br>Responses                          | Uncontrolled   | (TXN000622079)                  | A6SN        | STEVE (U.S. ENVIRONMENTAL<br>PROTECTION AGENCY)   | COOK, KELLY (TEXAS COMMISSION<br>ON ENVIRONMENTAL QUALITY)      | Email            |
|             | 03/27/2019 | 1     | TRANSMITTAL OF TCEQ HANDHELD MONITORING FIELD DATA SHEETS FOR UPDATE NO. 33 OF TCEQ AIR SECTION ACTIVITIES - 03/27/2019 0600 THROUGH 1400 HOURS                  |                   | REMOVAL/Removal<br>Responses                          | Uncontrolled   | ITC TANK FIRE<br>(TXN000622079) | A6SN        | ADAMS, ADAM (U.S. ENVIRONMENTAL PROTECTION AGENCY)   BUCK, ANTHONY (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY)   MASON, STEVE (U.S. ENVIRONMENTAL PROTECTION AGENCY)                                | COOK, KELLY (TEXAS COMMISSION<br>ON ENVIRONMENTAL QUALITY)      | Email            |
| R06-9961907 | 03/27/2019 | 1     | TRANSMITTAL OF TCEQ HANDHELD MONITORING FIELD DATA SHEETS FOR UPDATE NO. 35 OF TCEQ AIR SECTION ACTIVITIES - 03/27/2019 1400 THROUGH 2200 HOURS                  |                   | REMOVAL/Removal<br>Responses                          | Uncontrolled   | ITC TANK FIRE<br>(TXN000622079) | A6SN        | ADAMS, ADAM (U.S. ENVIRONMENTAL PROTECTION AGENCY)   BUCK, ANTHONY (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY)   MASON, STEVE (U.S. ENVIRONMENTAL PROTECTION AGENCY)                                | COOK, KELLY (TEXAS COMMISSION<br>ON ENVIRONMENTAL QUALITY)      | Email            |

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| R06-9961908 | 03/28/2019 | 1             | TRANSMITTAL OF TCEQ HANDHELD MONITORING FIELD DATA SHEETS FOR UPDATE NO. 36 OF TCEQ AIR SECTION ACTIVITIES - 03/27/2019 2200 HOURS THROUGH 03/28/2019 0600 HOURS                                   |                   | REMOVAL/Removal<br>Responses        | Uncontrolled | ITC TANK FIRE<br>(TXN000622079) | A6SN      | ADAMS, ADAM (U.S. ENVIRONMENTAL PROTECTION AGENCY)   BUCK, ANTHONY (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY)   MASON, STEVE (U.S. ENVIRONMENTAL PROTECTION AGENCY) | COOK, KELLY (TEXAS COMMISSION<br>ON ENVIRONMENTAL QUALITY) | Email            |
|             | 03/28/2019 | 1             | TRANSMITTAL OF TCEQ HANDHELD MONITORING FIELD DATA SHEETS FOR UPDATE NO. 37 OF TCEQ AIR SECTION ACTIVITIES - 03/28/2019 0600 THROUGH 1400 HOURS  |                   | REMOVAL/Removal<br>Responses        | Uncontrolled | ITC TANK FIRE<br>(TXN000622079) | A6SN      | ADAMS, ADAM (U.S. ENVIRONMENTAL PROTECTION AGENCY)   BUCK, ANTHONY (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY)   MASON, STEVE (U.S. ENVIRONMENTAL PROTECTION AGENCY) | COOK, KELLY (TEXAS COMMISSION<br>ON ENVIRONMENTAL QUALITY) | Email            |
| R06-9961910 | 03/28/2019 | 1             | TRANSMITTAL OF TCEQ HANDHELD MONITORING FIELD DATA SHEET FOR UPDATE NO. 38 OF TCEQ AIR SECTION ACTIVITIES - SWS CONTRACTORS - 03/28/2019 0600 THROUGH 1800 HOURS                                   | 9963921           | REMOVAL/Removal<br>Responses        | Uncontrolled | ITC TANK FIRE<br>(TXN000622079) | A6SN      | ADAMS, ADAM (U.S. ENVIRONMENTAL PROTECTION AGENCY)   BUCK, ANTHONY (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY)   MASON, STEVE (U.S. ENVIRONMENTAL PROTECTION AGENCY) | COOK, KELLY (TEXAS COMMISSION<br>ON ENVIRONMENTAL QUALITY) | Email            |
| R06-9961911 | 03/28/2019 | 1             | TRANSMITTAL OF TCEQ HANDHELD MONITORING FIELD DATA SHEETS FOR UPDATE NO. 39 OF TCEQ AIR SECTION ACTIVITIES - 03/28/2019 1400 THROUGH 2200 HOURS  |                   | REMOVAL/Removal<br>Responses        | Uncontrolled | ITC TANK FIRE<br>(TXN000622079) | A6SN      | ADAMS, ADAM (U.S. ENVIRONMENTAL PROTECTION AGENCY)   BUCK, ANTHONY (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY)   MASON, STEVE (U.S. ENVIRONMENTAL PROTECTION AGENCY) | COOK, KELLY (TEXAS COMMISSION<br>ON ENVIRONMENTAL QUALITY) | Email            |
| R06-9961912 | 03/29/2019 | 1             | TRANSMITTAL OF TCEQ HANDHELD MONITORING FIELD DATA SHEETS FOR UPDATE NO. 40 OF TCEQ AIR SECTION ACTIVITIES - 03/28/2019 2200 HOURS THROUGH 03/29/2019 0600 HOURS                                   |                   | REMOVAL/Removal<br>Responses        | Uncontrolled | ITC TANK FIRE<br>(TXN000622079) | A6SN      | ADAMS, ADAM (U.S. ENVIRONMENTAL PROTECTION AGENCY)   BUCK, ANTHONY (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY)   MASON, STEVE (U.S. ENVIRONMENTAL PROTECTION AGENCY) | COOK, KELLY (TEXAS COMMISSION<br>ON ENVIRONMENTAL QUALITY) | Email            |
| R06-9961913 | 03/29/2019 | 1             | SUBMITTAL MESSAGE FOR TCEQ HANDHELD MONITORING FIELD DATA SHEETS FOR UPDATE NO. 41 OF TCEQ AIR SECTION ACTIVITIES - 03/29/2019 0600 THROUGH 1400 HOURS   |                   | REMOVAL/Removal<br>Responses        | Uncontrolled | ITC TANK FIRE<br>(TXN000622079) | A6SN      | ADAMS, ADAM (U.S. ENVIRONMENTAL PROTECTION AGENCY)   BUCK, ANTHONY (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY)   MASON, STEVE (U.S. ENVIRONMENTAL PROTECTION AGENCY) | COOK, KELLY (TEXAS COMMISSION<br>ON ENVIRONMENTAL QUALITY) | Email            |
| R06-9961914 | 03/29/2019 | 1             | TRANSMITTAL OF TCEQ HANDHELD MONITORING FIELD DATA SHEETS FOR UPDATE NO. 42 OF TCEQ AIR SECTION ACTIVITIES - SWS CONTRACTORS - 03/29/2019 0600 THROUGH 1800 HOURS                                  |                   | REMOVAL/Removal<br>Responses        | Uncontrolled | ITC TANK FIRE<br>(TXN000622079) | A6SN      | ADAMS, ADAM (U.S. ENVIRONMENTAL PROTECTION AGENCY)   BUCK, ANTHONY (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY)   MASON, STEVE (U.S. ENVIRONMENTAL PROTECTION AGENCY) | COOK, KELLY (TEXAS COMMISSION<br>ON ENVIRONMENTAL QUALITY) | Email            |
| R06-9961915 | 03/29/2019 | 1             | TRANSMITTAL OF TCEQ HANDHELD MONITORING FIELD DATA SHEETS FOR UPDATE NO. 43 OF TCEQ AIR SECTION ACTIVITIES - 03/29/2019 1400 THROUGH 2200 HOURS  |                   | REMOVAL/Removal<br>Responses        | Uncontrolled | ITC TANK FIRE<br>(TXN000622079) | A6SN      | ADAMS, ADAM (U.S. ENVIRONMENTAL PROTECTION AGENCY)   BUCK, ANTHONY (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY)   MASON, STEVE (U.S. ENVIRONMENTAL PROTECTION AGENCY) | COOK, KELLY (TEXAS COMMISSION<br>ON ENVIRONMENTAL QUALITY) | Email            |
| R06-9961916 | 03/30/2019 | 1             | TRANSMITTAL OF TCEQ HANDHELD MONITORING FIELD DATA SHEETS FOR UPDATE NO. 44 OF TCEQ AIR SECTION ACTIVITIES - 03/29/2019 2200 HOURS THROUGH 03/30/2019 0600 HOURS                                   |                   | REMOVAL/Removal<br>Responses        | Uncontrolled | ITC TANK FIRE<br>(TXN000622079) | A6SN      | ADAMS, ADAM (U.S. ENVIRONMENTAL PROTECTION AGENCY)   BUCK, ANTHONY (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY)   MASON, STEVE (U.S. ENVIRONMENTAL PROTECTION AGENCY) | COOK, KELLY (TEXAS COMMISSION<br>ON ENVIRONMENTAL QUALITY) | Email            |
| R06-9961917 | 03/30/2019 | 1             | TRANSMITTAL OF TCEQ HANDHELD MONITORING FIELD DATA SHEETS FOR UPDATE NO. 45 OF TCEQ AIR SECTION ACTIVITIES - 03/30/2019 0600 HOURS THROUGH 03/30/2019 1400 HOURS                                   |                   | REMOVAL/Removal<br>Responses        | Uncontrolled | ITC TANK FIRE<br>(TXN000622079) | A6SN      | ADAMS, ADAM (U.S. ENVIRONMENTAL PROTECTION AGENCY)   BUCK, ANTHONY (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY)   MASON, STEVE (U.S. ENVIRONMENTAL PROTECTION AGENCY) | COOK, KELLY (TEXAS COMMISSION<br>ON ENVIRONMENTAL QUALITY) | Email            |
| R06-9961918 | 03/30/2019 | 2             | TRANSMITTAL OF TCEQ HANDHELD MONITORING FIELD<br>DATA SHEETS FOR UPDATE NO. 46 OF TCEQ AIR SECTION<br>ACTIVITIES - SWS CONTRACTORS - 03/30/2019 0600<br>THROUGH 1800 HOURS WITH AIR MONITORING MAP |                   | REMOVAL/Removal<br>Responses        | Uncontrolled | ITC TANK FIRE<br>(TXN000622079) | A6SN      | ADAMS, ADAM (U.S. ENVIRONMENTAL PROTECTION AGENCY)   BUCK, ANTHONY (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY)   MASON, STEVE (U.S. ENVIRONMENTAL PROTECTION AGENCY) | COOK, KELLY (TEXAS COMMISSION<br>ON ENVIRONMENTAL QUALITY) | Email            |
| R06-9961919 | 03/30/2019 | 1             | TRANSMITTAL OF TCEQ HANDHELD MONITORING FIELD DATA SHEETS FOR UPDATE NO. 47 OF TCEQ AIR SECTION ACTIVITIES - 03/30/2019 1400 THROUGH 2200 HOURS  |                   | REMOVAL/Removal<br>Responses        | Uncontrolled | ITC TANK FIRE<br>(TXN000622079) | A6SN      | ADAMS, ADAM (U.S. ENVIRONMENTAL PROTECTION AGENCY)   BUCK, ANTHONY (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY)   MASON, STEVE (U.S. ENVIRONMENTAL PROTECTION AGENCY) | COOK, KELLY (TEXAS COMMISSION<br>ON ENVIRONMENTAL QUALITY) | Email            |
| R06-9961920 | 03/31/2019 | 1             | TRANSMITTAL OF TCEQ HANDHELD MONITORING FIELD DATA SHEETS FOR UPDATE NO. 48 OF TCEQ AIR SECTION ACTIVITIES - 03/30/2019 2200 HOURS THROUGH 03/31/2019 0600 HOURS                                   |                   | REMOVAL/Removal<br>Responses        | Uncontrolled | ITC TANK FIRE<br>(TXN000622079) | A6SN      | ADAMS, ADAM (U.S. ENVIRONMENTAL PROTECTION AGENCY)   BUCK, ANTHONY (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY)   MASON, STEVE (U.S. ENVIRONMENTAL PROTECTION AGENCY) | COOK, KELLY (TEXAS COMMISSION<br>ON ENVIRONMENTAL QUALITY) | Email            |

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|             | 03/31/2019 | 1             | TRANSMITTAL OF TCEQ HANDHELD MONITORING FIELD DATA SHEETS FOR UPDATE NO. 49 OF TCEQ AIR SECTION ACTIVITIES - 03/31/2019 0600 HOURS THROUGH 1400 HOURS                                 |                   | REMOVAL/Removal<br>Responses        | Uncontrolled | ITC TANK FIRE<br>(TXN000622079) | A6SN      | ADAMS, ADAM (U.S. ENVIRONMENTAL PROTECTION AGENCY)   BUCK, ANTHONY (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY)   MASON, STEVE (U.S. ENVIRONMENTAL PROTECTION AGENCY) | COOK, KELLY (TEXAS COMMISSION<br>ON ENVIRONMENTAL QUALITY) | Email            |
|             | 03/31/2019 | 2             | TRANSMITTAL OF TCEQ HANDHELD MONITORING FIELD DATA SHEETS FOR UPDATE NO. 50 OF TCEQ AIR SECTION ACTIVITIES - 03/31/2019 0600 HOURS THROUGH 1800 HOURS WITH AIR MONITORING MAP         |                   | REMOVAL/Removal<br>Responses        | Uncontrolled | ITC TANK FIRE<br>(TXN000622079) | A6SN      | ADAMS, ADAM (U.S. ENVIRONMENTAL PROTECTION AGENCY)   BUCK, ANTHONY (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY)   MASON, STEVE (U.S. ENVIRONMENTAL PROTECTION AGENCY) | COOK, KELLY (TEXAS COMMISSION<br>ON ENVIRONMENTAL QUALITY) | Email            |
| R06-9961923 | 03/31/2019 | 2             | TRANSMITTAL OF TCEQ HANDHELD MONITORING FIELD DATA SHEETS FOR UPDATE NO. 51 OF TCEQ AIR SECTION ACTIVITIES - 03/31/2019 1400 HOURS THROUGH 2200 HOURS WITH AIR MONITORING MAP         |                   | REMOVAL/Removal<br>Responses        | Uncontrolled | ITC TANK FIRE<br>(TXN000622079) | A6SN      | ADAMS, ADAM (U.S. ENVIRONMENTAL PROTECTION AGENCY)   BUCK, ANTHONY (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY)   MASON, STEVE (U.S. ENVIRONMENTAL PROTECTION AGENCY) | COOK, KELLY (TEXAS COMMISSION<br>ON ENVIRONMENTAL QUALITY) | Email            |
| R06-9961924 | 04/01/2019 | 1             | TRANSMITTAL OF TCEQ HANDHELD MONITORING FIELD<br>DATA SHEETS FOR UPDATE NO. 52 OF TCEQ AIR SECTION<br>ACTIVITIES - 03/31/2019 2200 THROUGH 04/01/2019 0600<br>HOURS                   |                   | REMOVAL/Removal<br>Responses        | Uncontrolled | ITC TANK FIRE<br>(TXN000622079) | A6SN      | ADAMS, ADAM (U.S. ENVIRONMENTAL PROTECTION AGENCY)   BUCK, ANTHONY (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY)   MASON, STEVE (U.S. ENVIRONMENTAL PROTECTION AGENCY) | COOK, KELLY (TEXAS COMMISSION<br>ON ENVIRONMENTAL QUALITY) | Email            |
| R06-9961925 | 04/01/2019 | 1             | TRANSMITTAL OF TCEQ HANDHELD MONITORING FIELD DATA SHEETS FOR UPDATE NO. 53 OF TCEQ AIR SECTION ACTIVITIES - 04/01/2019 0600 HOURS THROUGH 1400 HOURS                                 |                   | REMOVAL/Removal<br>Responses        | Uncontrolled | ITC TANK FIRE<br>(TXN000622079) | A6SN      | ADAMS, ADAM (U.S. ENVIRONMENTAL PROTECTION AGENCY)   BUCK, ANTHONY (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY)   MASON, STEVE (U.S. ENVIRONMENTAL PROTECTION AGENCY) | COOK, KELLY (TEXAS COMMISSION<br>ON ENVIRONMENTAL QUALITY) | Email            |
| R06-9961926 | 04/01/2019 | 1             | TRANSMITTAL OF TCEQ HANDHELD MONITORING FIELD DATA SHEETS FOR UPDATE NO. 54 OF TCEQ AIR SECTION ACTIVITIES - 04/01/2019 0600 HOURS THROUGH 1800 HOURS                                 |                   | REMOVAL/Removal<br>Responses        | Uncontrolled | ITC TANK FIRE<br>(TXN000622079) | A6SN      | ADAMS, ADAM (U.S. ENVIRONMENTAL PROTECTION AGENCY)   BUCK, ANTHONY (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY)   MASON, STEVE (U.S. ENVIRONMENTAL PROTECTION AGENCY) | COOK, KELLY (TEXAS COMMISSION<br>ON ENVIRONMENTAL QUALITY) | Email            |
| R06-9961927 | 04/01/2019 | 1             | TRANSMITTAL OF TCEQ HANDHELD MONITORING FIELD DATA SHEETS FOR UPDATE NO. 55 OF TCEQ AIR SECTION ACTIVITIES - 04/01/2019 1400 THROUGH 2200 HOURS                                       |                   | REMOVAL/Removal<br>Responses        | Uncontrolled | ITC TANK FIRE<br>(TXN000622079) | A6SN      | ADAMS, ADAM (U.S. ENVIRONMENTAL PROTECTION AGENCY)   BUCK, ANTHONY (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY)   MASON, STEVE (U.S. ENVIRONMENTAL PROTECTION AGENCY) | COOK, KELLY (TEXAS COMMISSION<br>ON ENVIRONMENTAL QUALITY) | Email            |
| R06-9961928 | 04/02/2019 | 1             | TRANSMITTAL OF TCEQ HANDHELD MONITORING FIELD DATA SHEETS FOR UPDATE NO. 56 OF TCEQ AIR SECTION ACTIVITIES 04/01/2019 2200 HOURS THROUGH 04/02/2019 0600 HOURS                        |                   | REMOVAL/Removal<br>Responses        | Uncontrolled | ITC TANK FIRE<br>(TXN000622079) | A6SN      | ADAMS, ADAM (U.S. ENVIRONMENTAL PROTECTION AGENCY)   BUCK, ANTHONY (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY)   MASON, STEVE (U.S. ENVIRONMENTAL PROTECTION AGENCY) | COOK, KELLY (TEXAS COMMISSION<br>ON ENVIRONMENTAL QUALITY) | Email            |
| R06-9961929 | 04/02/2019 | 1             | TRANSMITTAL OF TCEQ HANDHELD MONITORING FIELD DATA SHEETS FOR UPDATE NO. 57 OF TCEQ AIR SECTION ACTIVITIES 04/02/2019 0600 HOURS THROUGH 04/02/2019 1400 HOURS                        |                   | REMOVAL/Removal<br>Responses        | Uncontrolled | ITC TANK FIRE<br>(TXN000622079) | A6SN      | ADAMS, ADAM (U.S. ENVIRONMENTAL PROTECTION AGENCY)   BUCK, ANTHONY (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY)   MASON, STEVE (U.S. ENVIRONMENTAL PROTECTION AGENCY) | COOK, KELLY (TEXAS COMMISSION<br>ON ENVIRONMENTAL QUALITY) | Email            |
| R06-9961930 | 04/02/2019 | 1             | TRANSMITTAL OF TCEQ HANDHELD MONITORING FIELD DATA SHEETS FOR UPDATE NO. 57 OF TCEQ AIR SECTION ACTIVITIES 04/02/2019 0600 HOURS THROUGH 04/02/2019 1400 HOURS                        |                   | REMOVAL/Removal<br>Responses        | Uncontrolled | ITC TANK FIRE<br>(TXN000622079) | A6SN      | ADAMS, ADAM (U.S. ENVIRONMENTAL PROTECTION AGENCY)   BUCK, ANTHONY (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY)   MASON, STEVE (U.S. ENVIRONMENTAL PROTECTION AGENCY) | COOK, KELLY (TEXAS COMMISSION<br>ON ENVIRONMENTAL QUALITY) | Email            |
| R06-9961931 | 04/02/2019 | 1             | TRANSMITTAL OF TCEQ HANDHELD MONITORING FIELD DATA SHEETS FOR UPDATE NO. 58 OF TCEQ AIR SECTION ACTIVITIES - SWS CONTRACTORS 04/02/2019 0600 TO 1800 AND TCEQ 04/02/2019 1400 TO 2200 |                   | REMOVAL/Removal<br>Responses        | Uncontrolled | ITC TANK FIRE<br>(TXN000622079) | A6SN      | ADAMS, ADAM (U.S. ENVIRONMENTAL PROTECTION AGENCY)   BUCK, ANTHONY (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY)   MASON, STEVE (U.S. ENVIRONMENTAL PROTECTION AGENCY) | COOK, KELLY (TEXAS COMMISSION<br>ON ENVIRONMENTAL QUALITY) | Email            |
|             | 03/27/2019 | 1             | TRANSMITTAL OF TCEQ HANDHELD MONITORING FIELD DATA SHEETS FOR UPDATE NO. 34 OF TCEQ AIR SECTION ACTIVITIES - SWS CONTRACTORS 03/27/2019 0600 TO 1800                                  | 9963979           | REMOVAL/Removal<br>Responses        | Uncontrolled | ITC TANK FIRE<br>(TXN000622079) | A6SN      | ADAMS, ADAM (U.S. ENVIRONMENTAL PROTECTION AGENCY)   BUCK, ANTHONY (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY)   MASON, STEVE (U.S. ENVIRONMENTAL PROTECTION AGENCY) | COOK, KELLY (TEXAS COMMISSION<br>ON ENVIRONMENTAL QUALITY) | Email            |
| R06-9961933 | 03/24/2019 | 1             | SUBMITTAL OF DISTRIBUTION LIST FOR TCEQ HANDHELD MONITORING FIELD DATA SHEET UPDATES OF AIR SECTION ACTIVITIES - DRAFT/DELIBERATIVE/CONFIDENTIAL                                      |                   | REMOVAL/Removal<br>Responses        | Uncontrolled | ITC TANK FIRE<br>(TXN000622079) | A6SN      | ADAMS, ADAM (U.S. ENVIRONMENTAL PROTECTION AGENCY)   BUCK, ANTHONY (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY)   MASON, STEVE (U.S. ENVIRONMENTAL PROTECTION AGENCY) | COOK, KELLY (TEXAS COMMISSION<br>ON ENVIRONMENTAL QUALITY) | Email            |

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| DOC 1D      | DOCDAIL    | COOK          | TITEL  | DOC 1D            | DOCOMENT SOBJECT                                      | ACCESS CIE   | SITE ID                         | 3310/0010 | ADAMS, ADAM (U.S. ENVIRONMENTAL                                 | Aomok  |                  |
|             |            |               | TRANSMITTAL OF TCEQ HANDHELD MONITORING FIELD  |                   |   |              |                                 |           | PROTECTION AGENCY)   BUCK,<br>ANTHONY (TEXAS COMMISSION ON      |  |                  |
|             |            |               | DATA SHEETS FOR UPDATE NO. 13 OF TCEQ AIR SECTION  |                   |   |              |                                 |           | ENVIRONMENTAL QUALITY)   MASON,                                 |  |                  |
| R06-9961934 | 03/22/2019 | 1             | ACTIVITIES - 03/22/2019 0600 TO 1400 -<br>DRAFT/DELIBERATIVE/CONFIDENTIAL                              |                   | REMOVAL/Removal<br>Responses                          | Uncontrolled | ITC TANK FIRE<br>(TXN000622079) | A6SN      | STEVE (U.S. ENVIRONMENTAL<br>PROTECTION AGENCY)                 | COOK, KELLY (TEXAS COMMISSION<br>ON ENVIRONMENTAL QUALITY) | Email            |
| K00-3301334 | 03/22/2019 | -             | DRAI I/DEEIDERATIVE/CONTIDENTIAL   |                   | Responses   | oncontrolled | (1214000022073)                 | AUSIN     | ADAMS, ADAM (U.S. ENVIRONMENTAL                                 | ON ENVIRONMENTAL QUALITY                                   | Liliali          |
|             |            |               |  |                   |   |              |                                 |           | PROTECTION AGENCY)   BUCK,                                      |  |                  |
|             |            |               | TRANSMITTAL OF TCEQ HANDHELD MONITORING FIELD DATA SHEETS FOR UPDATE NO. 26 OF TCEO AIR SECTION        |                   |   |              |                                 |           | ANTHONY (TEXAS COMMISSION ON<br>ENVIRONMENTAL QUALITY)   MASON, |  |                  |
|             |            |               | ACTIVITIES - SWS CONTRACTORS - 03/25/2019 0600 TO  |                   | REMOVAL/Removal                                       |              | ITC TANK FIRE                   |           | STEVE (U.S. ENVIRONMENTAL                                       | COOK, KELLY (TEXAS COMMISSION                              |                  |
| R06-9961935 | 03/25/2019 | 1             | 1800 - DRAFT/DELIBERATIVE/CONFIDENTIAL   | 9963984           | Responses   | Uncontrolled | (TXN000622079)                  | A6SN      | PROTECTION AGENCY)  | ON ENVIRONMENTAL QUALITY)                                  | Email            |
|             |            |               | TRANSMITTAL OF TCEQ HANDHELD MONITORING FIELD  |                   |   |              |                                 |           | ADAMS, ADAM (U.S. ENVIRONMENTAL<br>PROTECTION AGENCY)   BUCK,   |  |                  |
|             |            |               | DATA SHEETS FOR UPDATE NO. 16 OF TCEQ AIR SECTION  |                   |   |              |                                 |           | ANTHONY (TEXAS COMMISSION ON                                    |  |                  |
|             |            |               | ACTIVITIES - TCEQ AND SWS CONTRACTORS 03/22/2019<br>2200 TO 03/23/2019 0600                            |                   | DEMOVAL /Domeyal                                      |              | ITC TANK FIRE                   |           | ENVIRONMENTAL QUALITY)   MASON,<br>STEVE (U.S. ENVIRONMENTAL    | COOK, KELLY (TEXAS COMMISSION                              |                  |
| R06-9961936 | 03/23/2019 | 1             | DRAFT/DELIBERATIVE/CONFIDENTIAL  |                   | REMOVAL/Removal<br>Responses                          | Uncontrolled | (TXN000622079)                  | A6SN      | PROTECTION AGENCY)  | ON ENVIRONMENTAL QUALITY)                                  | Email            |
|             |            |               |  |                   |   |              |                                 |           | ADAMS, ADAM (U.S. ENVIRONMENTAL                                 |  |                  |
| İ           |            |               | TRANSMITTAL OF TCEQ HANDHELD MONITORING FIELD DATA SHEETS FOR UPDATE NO. 20 OF TCEQ AIR SECTION        |                   |   |              |                                 |           | PROTECTION AGENCY)   BUCK,<br>ANTHONY (TEXAS COMMISSION ON      |  |                  |
|             |            |               | ACTIVITIES - TCEQ AND SWS CONTRACTORS 03/23/2019   |                   |   |              |                                 |           | ENVIRONMENTAL QUALITY)   MASON,                                 |  |                  |
|             |            |               | 2200 TO 03/24/2019 0600  |                   | REMOVAL/Removal                                       |              | ITC TANK FIRE                   |           | STEVE (U.S. ENVIRONMENTAL                                       | COOK, KELLY (TEXAS COMMISSION                              |                  |
| R06-9961937 | 03/24/2019 | 1             | DRAFT/DELIBERATIVE/CONFIDENTIAL  | 1                 | Responses   | Uncontrolled | (TXN000622079)                  | A6SN      | PROTECTION AGENCY)  | ON ENVIRONMENTAL QUALITY)                                  | Email            |
|             |            |               | TRANSMITTAL OF TCEQ HANDHELD MONITORING FIELD  |                   |   |              |                                 |           | ADAMS, ADAM (U.S. ENVIRONMENTAL<br>PROTECTION AGENCY)   BUCK,   |  |                  |
|             |            |               | DATA SHEETS FOR UPDATE NO. 24 OF TCEQ AIR SECTION  |                   |   |              |                                 | 1         | ANTHONY (TEXAS COMMISSION ON                                    |  |                  |
|             |            |               | ACTIVITIES - TCEQ AND SWS CONTRACTORS 03/24/2019<br>2200 TO 03/25/2019 0600                            |                   | REMOVAL/Removal                                       |              | ITC TANK FIRE                   |           | ENVIRONMENTAL QUALITY)   MASON,<br>STEVE (U.S. ENVIRONMENTAL    | COOK, KELLY (TEXAS COMMISSION                              |                  |
| R06-9961938 | 03/25/2019 | 1             | DRAFT/DELIBERATIVE/CONFIDENTIAL  |                   | Responses   | Uncontrolled | (TXN000622079)                  | A6SN      | PROTECTION AGENCY)  | ON ENVIRONMENTAL QUALITY)                                  | Email            |
|             |            |               |  |                   |   |              |                                 |           | ADAMS, ADAM (U.S. ENVIRONMENTAL                                 |  |                  |
|             |            |               | TRANSMITTAL OF TCEQ HANDHELD MONITORING FIELD  |                   |   |              |                                 |           | PROTECTION AGENCY)   BUCK,<br>ANTHONY (TEXAS COMMISSION ON      |  |                  |
|             |            |               | DATA SHEETS FOR UPDATE NO. 25 OF TCEQ AIR SECTION  |                   |   |              |                                 |           | ENVIRONMENTAL QUALITY)   MASON,                                 |  |                  |
|             |            |               | ACTIVITIES - 03/25/2019 0600 TO 1400 -   |                   | REMOVAL/Removal                                       |              | ITC TANK FIRE                   |           | STEVE (U.S. ENVIRONMENTAL                                       | COOK, KELLY (TEXAS COMMISSION                              |                  |
| R06-9961939 | 03/25/2019 | 1             | DRAFT/DELIBERATIVE/CONFIDENTIAL  |                   | Responses   | Uncontrolled | (TXN000622079)                  | A6SN      | PROTECTION AGENCY) ADAMS, ADAM (U.S. ENVIRONMENTAL              | ON ENVIRONMENTAL QUALITY)                                  | Email            |
|             |            |               |  |                   |   |              |                                 |           | PROTECTION AGENCY)   BUCK,                                      |  |                  |
|             |            |               | TRANSMITTAL OF TCEQ HANDHELD MONITORING FIELD  |                   |   |              |                                 |           | ANTHONY (TEXAS COMMISSION ON                                    |  |                  |
|             |            |               | DATA SHEETS FOR UPDATE NO. 22 OF TCEQ AIR SECTION<br>ACTIVITIES - SWS CONTRACTORS - 03/24/2019 0600 TO |                   | REMOVAL/Removal                                       |              | ITC TANK FIRE                   |           | ENVIRONMENTAL QUALITY)   MASON,<br>STEVE (U.S. ENVIRONMENTAL    | COOK, KELLY (TEXAS COMMISSION                              |                  |
| R06-9961940 | 03/24/2019 | 1             | 1800 - DRAFT/DELIBERATIVE/CONFIDENTIAL   | 9964005           | Responses   | Uncontrolled | (TXN000622079)                  | A6SN      | PROTECTION AGENCY)  | ON ENVIRONMENTAL QUALITY)                                  | Email            |
|             |            |               |  |                   |   |              |                                 |           | ADAMS, ADAM (U.S. ENVIRONMENTAL                                 |  |                  |
|             |            |               | TRANSMITTAL OF TCEQ HANDHELD MONITORING FIELD  |                   |   |              |                                 |           | PROTECTION AGENCY)   BUCK,<br>ANTHONY (TEXAS COMMISSION ON      |  |                  |
|             |            |               | DATA SHEETS FOR UPDATE NO. 21 OF TCEQ AIR SECTION  |                   |   |              |                                 |           | ENVIRONMENTAL QUALITY)   MASON,                                 |  |                  |
| R06-9961941 | 03/24/2019 | 2             | ACTIVITIES - 03/24/2019 0600 TO 1400 -<br>DRAFT/DELIBERATIVE/CONFIDENTIAL                              |                   | REMOVAL/Removal<br>Responses                          | Uncontrolled | ITC TANK FIRE<br>(TXN000622079) | A6SN      | STEVE (U.S. ENVIRONMENTAL<br>PROTECTION AGENCY)                 | COOK, KELLY (TEXAS COMMISSION<br>ON ENVIRONMENTAL QUALITY) | Email            |
| K00-9901941 | 03/24/2019 |               | DRAI I/DELIBERATIVE/CONTIDENTIAL   |                   | Responses   | oncontrolled | (1XN000022079)                  | AUSIN     | ADAMS, ADAM (U.S. ENVIRONMENTAL                                 | ON ENVIRONMENTAL QUALITY)                                  | Liliali          |
| İ           |            |               |  |                   |   |              |                                 |           | PROTECTION AGENCY)   BUCK,                                      |  |                  |
|             |            |               | TRANSMITTAL OF TCEQ HANDHELD MONITORING FIELD DATA SHEETS FOR UPDATE NO. 23 OF TCEQ AIR SECTION        |                   |   |              |                                 |           | ANTHONY (TEXAS COMMISSION ON<br>ENVIRONMENTAL QUALITY)   MASON, |  |                  |
|             |            |               | ACTIVITIES - 03/24/2019 1400 TO 2200 -   |                   | REMOVAL/Removal                                       |              | ITC TANK FIRE                   |           | STEVE (U.S. ENVIRONMENTAL                                       | COOK, KELLY (TEXAS COMMISSION                              |                  |
| R06-9961942 | 03/24/2019 | 1             | DRAFT/DELIBERATIVE/CONFIDENTIAL  |                   | Responses   | Uncontrolled | (TXN000622079)                  | A6SN      | PROTECTION AGENCY)  | ON ENVIRONMENTAL QUALITY)                                  | Email            |
|             |            |               |  |                   |   |              |                                 | 1         | ADAMS, ADAM (U.S. ENVIRONMENTAL<br>PROTECTION AGENCY)   BUCK,   |  |                  |
|             |            |               | TRANSMITTAL OF TCEQ HANDHELD MONITORING FIELD  |                   |   |              |                                 |           | ANTHONY (TEXAS COMMISSION ON                                    |  |                  |
|             |            |               | DATA SHEETS FOR UPDATE NO. 15 OF TCEQ AIR SECTION  |                   | DEMOVAL /Demoval                                      |              | ITC TANK FIRE                   | 1         | ENVIRONMENTAL QUALITY)   MASON,                                 | COOK KELLY (TEVAS COMMISSION                               |                  |
| R06-9961943 | 03/22/2019 | 1             | ACTIVITIES - 03/22/2019 -<br>DRAFT/DELIBERATIVE/CONFIDENTIAL   |                   | REMOVAL/Removal<br>Responses                          | Uncontrolled | ITC TANK FIRE<br>(TXN000622079) | A6SN      | STEVE (U.S. ENVIRONMENTAL<br>PROTECTION AGENCY)                 | COOK, KELLY (TEXAS COMMISSION<br>ON ENVIRONMENTAL QUALITY) | Email            |
|             | ,,>        | 1             | ,  |                   |   |              |                                 | 1         | ADAMS, ADAM (U.S. ENVIRONMENTAL                                 |  |                  |
|             |            |               | TRANSMITTAL OF TOPO HANDLIFLD MONITORY STATE   |                   |   |              |                                 |           | PROTECTION AGENCY)   BUCK,                                      |  |                  |
|             |            |               | TRANSMITTAL OF TCEQ HANDHELD MONITORING FIELD DATA SHEETS FOR UPDATE NO. 14 OF TCEQ AIR SECTION        |                   |   |              |                                 | 1         | ANTHONY (TEXAS COMMISSION ON<br>ENVIRONMENTAL QUALITY)   MASON, |  |                  |
|             |            |               | ACTIVITIES - 03/22/2019 - 0600 TO 1800 -   |                   | REMOVAL/Removal                                       |              | ITC TANK FIRE                   | 1         | STEVE (U.S. ENVIRONMENTAL                                       | COOK, KELLY (TEXAS COMMISSION                              |                  |
| R06-9961944 | 03/22/2019 | 1             | DRAFT/DELIBERATIVE/CONFIDENTIAL  | 9964017           | Responses   | Uncontrolled | (TXN000622079)                  | A6SN      | PROTECTION AGENCY)  | ON ENVIRONMENTAL QUALITY)                                  | Email            |
|             |            |               |  |                   |   |              |                                 | 1         | ADAMS, ADAM (U.S. ENVIRONMENTAL<br>PROTECTION AGENCY)   BUCK,   |  |                  |
|             |            |               | TRANSMITTAL OF TCEQ HANDHELD MONITORING FIELD  |                   |   |              |                                 | 1         | ANTHONY (TEXAS COMMISSION ON                                    |  |                  |
|             |            |               | DATA SHEETS FOR UPDATE NO. 18 OF TCEQ AIR SECTION  |                   | DEMOVAL /Domestel                                     |              | ITC TANK FIRE                   |           | ENVIRONMENTAL QUALITY)   MASON,                                 | COOK KELLY (TEXAS COMMISSION                               |                  |
| R06-9961945 | 03/23/2019 | 1             | ACTIVITIES - 03/22/2019 - 0600 TO 1800 -<br>DRAFT/DELIBERATIVE/CONFIDENTIAL                            | 9964019           | REMOVAL/Removal<br>Responses                          | Uncontrolled | ITC TANK FIRE<br>(TXN000622079) | A6SN      | STEVE (U.S. ENVIRONMENTAL<br>PROTECTION AGENCY)                 | COOK, KELLY (TEXAS COMMISSION<br>ON ENVIRONMENTAL QUALITY) | Email            |
|             |            |               | ,  |                   |   |              |                                 |           | ADAMS, ADAM (U.S. ENVIRONMENTAL                                 |  |                  |
|             |            |               | TRANSMITTAL OF TOFO HANDHELD MONITORING FIFE D   |                   |   |              |                                 | 1         | PROTECTION AGENCY)   BUCK,                                      |  |                  |
|             |            |               | TRANSMITTAL OF TCEQ HANDHELD MONITORING FIELD DATA SHEETS FOR UPDATE NO. 17 OF TCEQ AIR SECTION        |                   |   |              |                                 |           | ANTHONY (TEXAS COMMISSION ON<br>ENVIRONMENTAL QUALITY)   MASON, |  |                  |
|             |            |               | ACTIVITIES - 03/23/2019 - 0600 TO 1400 -   |                   | REMOVAL/Removal                                       |              | ITC TANK FIRE                   | 1         | STEVE (U.S. ENVIRONMENTAL                                       | COOK, KELLY (TEXAS COMMISSION                              |                  |
| R06-9961946 | 03/23/2019 | 1             | DRAFT/DELIBERATIVE/CONFIDENTIAL  | 1                 | Responses   | Uncontrolled | (TXN000622079)                  | A6SN      | PROTECTION AGENCY)  | ON ENVIRONMENTAL QUALITY)                                  | Email            |

| DOC ID      | DOC DATE   | PAGE  | TITLE  | RELATED | PROGRAM AREA /<br>PROGRAM PHASE /                            | ACCESS CTI   | SITE NAME                       | SSID (OUID | ADDRESSEE  | AUTHOR   | RESOURCE      |
|-------------|------------|-------|--|---------|--|--------------|---------------------------------|------------|--|--|---------------|
| DOC ID      | DOC DATE   | COUNT | TITLE  | DOC ID  | DOCUMENT SUBJECT   | ACCESS CTL   | SITE ID                         | SSID/OUID  | ADDRESSEE ADAMS, ADAM (U.S. ENVIRONMENTAL  | AUTHOR   | TYPE          |
| R06-9961947 | 03/24/2019 | 1     | TRANSMITTAL OF TCEQ HANDHELD MONITORING FIELD DATA SHEETS FOR UPDATE NO. 19 OF TCEQ AIR SECTION ACTIVITIES - 03/23/2019 - 1400 TO 2200 - DRAFT/DELIBERATIVE/CONFIDENTIAL |         | REMOVAL/Removal<br>Responses                                 | Uncontrolled | ITC TANK FIRE<br>(TXN000622079) | A6SN       | PROTECTION AGENCY)   BUCK,<br>ANTHONY (TEXAS COMMISSION ON<br>ENVIRONMENTAL QUALITY)   MASON,<br>STEVE (U.S. ENVIRONMENTAL<br>PROTECTION AGENCY)   | COOK, KELLY (TEXAS COMMISSION<br>ON ENVIRONMENTAL QUALITY) | Email         |
|             |            |       | NOTIFICATION THAT EPA WILL FORWARD THE FINAL   |         | REMOVAL/Removal  |              | ITC TANK FIRE                   |            | HILL, CRAIG (HARRIS COUNTY<br>POLLUTION CONTROL SERVICES<br>DEPARTMENT)   WIATREK,<br>CHRISTOPHER (TEXAS COMMISSION                                | COOK, KELLY (TEXAS COMMISSION                              |               |
| R06-9961968 | 03/19/2019 | 1     | ASPECT REPORT ONCE IT IS RECEIVED TODAY  |         | Responses  | Uncontrolled | (TXN000622079)                  | A6SN       | ON ENVIRONMENTAL QUALITY) MASON, STEVE (U.S.   | ON ENVIRONMENTAL QUALITY)                                  | Email         |
| R06-9962000 | 03/18/2019 | 1     | SUBMITTAL OF LIST OF TANKS, DAMAGE AND PRODUCT INSIDE  |         | REMOVAL/Removal<br>Responses                                 | Uncontrolled | ITC TANK FIRE<br>(TXN000622079) | A6SN       | ENVIRONMENTAL PROTECTION<br>AGENCY)  | COOK, KELLY (TEXAS COMMISSION<br>ON ENVIRONMENTAL QUALITY) | Email         |
| R06-9962717 | 03/23/2019 | 2     | TCEQ REGIONAL AND EPA AIR SURVEY INFORMATION - AIR<br>MONITORING PLAN - ITC FIRE EVENT - DAY 7 - 03/23/2019  |         | REMOVAL/Removal<br>Responses                                 | Uncontrolled | ITC TANK FIRE<br>(TXN000622079) | A6SN       | None (NONE SPECIFIED)  | COOK, KELLY (TEXAS COMMISSION<br>ON ENVIRONMENTAL QUALITY) | Work Plan     |
| R06-9962725 | 03/26/2019 | 1     | START BENZENE MONITORING CHART - COMMUNITY -<br>03/14/2019 TO 03/26/2019 - ITC FIRE  |         | REMOVAL/Removal<br>Responses                                 | Uncontrolled | ITC TANK FIRE<br>(TXN000622079) | A6SN       | None (NONE SPECIFIED)  | COOK, KELLY (TEXAS COMMISSION<br>ON ENVIRONMENTAL QUALITY) | Chart / Table |
| R06-9962893 | 03/23/2019 | 10    | DRAFT WATER AND FIRE SUPPRESSANT SAMPLING PLAN -<br>DEER PARK FIRE (ITC TANK FIRE)   |         | REMOVAL/Removal<br>Responses                                 | Uncontrolled | ITC TANK FIRE<br>(TXN000622079) | A6SN       | None (NONE SPECIFIED)  | COOK, KELLY (TEXAS COMMISSION<br>ON ENVIRONMENTAL QUALITY) | Work Plan     |
| R06-9962895 | 03/21/2019 | 2     | TCEQ REGIONAL AND EPA AIR SURVEY INFORMATION - ITC<br>FIRE EVENT - DAY 5 - 03/21/2019 2200 TO 0600   |         | REMOVAL/Removal<br>Responses                                 | Uncontrolled | ITC TANK FIRE<br>(TXN000622079) | A6SN       | None (NONE SPECIFIED)  | COOK, KELLY (TEXAS COMMISSION<br>ON ENVIRONMENTAL QUALITY) | Report        |
| R06-9962897 | 03/22/2019 | 2     | TCEQ REGIONAL AND EPA AIR SURVEY INFORMATION - ITC<br>FIRE EVENT - DAY 6 - 03/22/2019 - 600 TO 1400  |         | REMOVAL/Removal<br>Responses                                 | Uncontrolled | ITC TANK FIRE<br>(TXN000622079) | A6SN       | None (NONE SPECIFIED)  | COOK, KELLY (TEXAS COMMISSION<br>ON ENVIRONMENTAL QUALITY) | Report        |
| R06-9962918 | 03/18/2019 | 1     | PUBLIC INFORMATION OFFICER UPDATE - FIRE REPORTED<br>AT ITC - MEDIA STATEMENT NO. 6 FOR IMMEDIATE<br>RELEASE   |         | COMMUNITY<br>INVOLVEMENT/Community<br>Involvement Activities | Uncontrolled | ITC TANK FIRE<br>(TXN000622079) | A6SN       | None (NONE SPECIFIED)  | COOK, KELLY (TEXAS COMMISSION<br>ON ENVIRONMENTAL QUALITY) | Publication   |
| R06-9962919 | 03/18/2019 | 1     | PUBLIC INFORMATION OFFICER UPDATE - FIRE REPORTED<br>AT ITC - MEDIA STATEMENT NO. 6 FOR IMMEDIATE<br>RELEASE   |         | COMMUNITY<br>INVOLVEMENT/Community<br>Involvement Activities | Uncontrolled | ITC TANK FIRE<br>(TXN000622079) | A6SN       | None (NONE SPECIFIED)  | COOK, KELLY (TEXAS COMMISSION<br>ON ENVIRONMENTAL QUALITY) | Publication   |
| R06-9962920 | 03/18/2019 | 1     | PUBLIC INFORMATION OFFICER UPDATE - FIRE REPORTED<br>AT ITC - MEDIA STATEMENT NO. 6 FOR IMMEDIATE<br>RELEASE   |         | COMMUNITY<br>INVOLVEMENT/Community<br>Involvement Activities | Uncontrolled | ITC TANK FIRE<br>(TXN000622079) | A6SN       | None (NONE SPECIFIED)  | COOK, KELLY (TEXAS COMMISSION<br>ON ENVIRONMENTAL QUALITY) | Publication   |
| R06-9962921 | 03/28/2019 | 2     | DRAFT ITC TANK FIRE TRANSITION PLAN  |         | REMOVAL/Removal<br>Responses                                 | Uncontrolled | ITC TANK FIRE<br>(TXN000622079) | A6SN       | None (NONE SPECIFIED)  | COOK, KELLY (TEXAS COMMISSION<br>ON ENVIRONMENTAL QUALITY) | Work Plan     |
| R06-9962936 | 03/21/2019 | 2     | TCEQ NEWS RELEASE HIGH LEVELS OF BENZENE DETECTED AT ITC FIRE SITE   |         | COMMUNITY<br>INVOLVEMENT/Community<br>Involvement Activities | Uncontrolled | ITC TANK FIRE<br>(TXN000622079) | A6SN       | ROMO, CARLOS (TEXAS COMMISSION<br>ON ENVIRONMENTAL QUALITY)  | COOK, KELLY (TEXAS COMMISSION<br>ON ENVIRONMENTAL QUALITY) | Email         |
| R06-9962956 | 03/23/2019 | 05    | EMERGENCY RESPONSE QUALITY ASSURANCE PLAN<br>SAMPLING FOR INTERCONTINENTAL TERMINALS COMPANY -<br>CONTRACT NO. EP-S5-17-02 - VERSION 6 - 03/23/2019                      |         | REMOVAL/Removal<br>Responses                                 | Uncontrolled | ITC TANK FIRE<br>(TXN000622079) | A6SN       | LABOMBARD, WILL (U.S.<br>ENVIRONMENTAL PROTECTION<br>AGENCY)   | COOK, KELLY (TEXAS COMMISSION<br>ON ENVIRONMENTAL QUALITY) | Work Plan     |
| R06-9963064 | 03/23/2019 | 23    | TCEQ REGIONAL AND EPA AIR SURVEY INFORMATION FOR THE ITC FIRE EVENT DAY 5 - 03/21/2019   |         | REMOVAL/Removal<br>Responses                                 | Uncontrolled | ITC TANK FIRE<br>(TXN000622079) | A6SN       | None (NONE SPECIFIED)  | COOK, KELLY (TEXAS COMMISSION<br>ON ENVIRONMENTAL QUALITY) | Figure/Map/   |
| R06-9963065 | 03/24/2019 | 9     | 2ND 80'S FIRE (ITC TANK FIRE) INCIDENT EVENT LOG<br>03/24/2019 2323  |         | REMOVAL/Removal<br>Responses                                 | Uncontrolled | ITC TANK FIRE<br>(TXN000622079) | A6SN       | None (NONE SPECIFIED)  | COOK, KELLY (TEXAS COMMISSION<br>ON ENVIRONMENTAL QUALITY) | Report        |
|             |            |       | FORWARD OF HARRIS COUNTY OFFICE OF HOMELAND<br>SECURITY AND EMERGENCY MANAGEMENT EOC<br>ACTIVATION LEVEL III INCREASED READINESS UPDATE NO.                              |         | REMOVAL/Removal  |              | ITC TANK FIRE                   |            | BERNHAGEN, KENDRA (TEXAS<br>COMMISSION ON ENVIRONMENTAL  | COOK, KELLY (TEXAS COMMISSION                              |               |
| R06-9963068 | 03/28/2019 | 5     | 18 FOR 03/28/2019 1630<br>TCEQ HANDHELD MONITORING FIELD DATA SHEET - SWS -  |         | Responses<br>REMOVAL/Removal                                 | Uncontrolled | (TXN000622079)<br>ITC TANK FIRE | A6SN       | QUALITY)   | ON ENVIRONMENTAL QUALITY) COOK, KELLY (TEXAS COMMISSION    | Email         |
| R06-9963898 | 03/26/2019 | 12    | 03/26/2019 0600 THROUGH 1800<br>TRANSMITTAL OF DRAFT SHORELINE CLEANUP   |         | Responses<br>REMOVAL/Removal                                 | Uncontrolled | (TXN000622079)<br>ITC TANK FIRE | A6SN       | None (NONE SPECIFIED)  ADAMS, ADAM (U.S. ENVIRONMENTAL   | ON ENVIRONMENTAL QUALITY) COOK, KELLY (TEXAS COMMISSION    | Form          |
| R06-9965599 | 04/11/2019 | 2     | ASSESSMENT TECHNIQUE WORK PLAN - SECOND 80S FIRE TRANSMITTAL OF DRAFT 2ND 80S FIRE - EQUIPMENT   | 9966546 | Responses<br>REMOVAL/Removal                                 | Uncontrolled | (TXN000622079)<br>ITC TANK FIRE | A6SN       | PROTECTION AGENCY) ADAMS, ADAM (U.S. ENVIRONMENTAL   | ON ENVIRONMENTAL QUALITY) COOK, KELLY (TEXAS COMMISSION    | Email         |
| R06-9965601 | 04/11/2019 | 5     | DECONTAMINATION PLAN - 04/10/2019  | 9966553 | Responses  | Uncontrolled | (TXN000622079)                  | A6SN       | PROTECTION AGENCY) ADAMS, ADAM (U.S. ENVIRONMENTAL   | ON ENVIRONMENTAL QUALITY)                                  | Email         |
| R06-9965603 | 04/14/2019 | 1     | TRANSMITTAL OF 2ND 80S FIRE - EQUIPMENT<br>DECONTAMINATION PLAN AND COMMENTS FROM TCEQ -<br>2ND 80S FIRE EQUIPMENT DECON PLAN  |         | REMOVAL/Removal<br>Responses                                 | Uncontrolled | ITC TANK FIRE<br>(TXN000622079) | A6SN       | PROTECTION AGENCY)   NONE<br>(TEXAS COMMISSION ON<br>ENVIRONMENTAL QUALITY)  | COOK, KELLY (TEXAS COMMISSION<br>ON ENVIRONMENTAL QUALITY) | Email         |
| R06-9965606 | 04/15/2019 | 2     | FORWARD OF EMAIL REGARDING TNT DE-INVENTORY CREW<br>HAS BEEN RELEASED AND WILL DEMOBILIZE FROM ITC<br>FIRE   |         | REMOVAL/Removal<br>Responses                                 | Uncontrolled | ITC TANK FIRE<br>(TXN000622079) | A6SN       | ADAMS, ADAM (U.S. ENVIRONMENTAL<br>PROTECTION AGENCY)  | COOK, KELLY (TEXAS COMMISSION<br>ON ENVIRONMENTAL QUALITY) | Email         |
| R06-9965622 | 04/15/2019 | 1     | TRANSMITTAL OF INDEPENDENCE PARKWAY SAMPLING AND<br>ANALYSIS PLAN AND PROPOSED SURFACE SAMPLE<br>LOCATION MAP - ITC TANK FARM  |         | REMOVAL/Removal<br>Responses                                 | Uncontrolled | ITC TANK FIRE<br>(TXN000622079) | A6SN       | PROTECTION AGENCY)   | COOK, KELLY (TEXAS COMMISSION<br>ON ENVIRONMENTAL QUALITY) | Email         |
|             |            |       | NOTIFICATION RECARDING DEPARTING FOR FAMILY  |         | DEMOVAL/Porsonal   |              | ITC TANK FIRE                   |            | COOK, KELLY (TEXAS COMMISSION<br>ON ENVIRONMENTAL QUALITY)  <br>MARTIN, JOHNATHAN (HARRIS<br>COUNTY)   WEBER, BRENT<br>(INTERCONTINENTAL TERMINALS | COOK, KELLY (TEXAS COMMISSION                              |               |
| R06-9965688 | 04/16/2019 | 1     | NOTIFICATION REGARDING DEPARTING FOR FAMILY EMERGENCY  |         | REMOVAL/Removal<br>Responses                                 | Uncontrolled | (TXN000622079)                  | A6SN       | (INTERCONTINENTAL TERMINALS<br>COMPANY LLC)  | ON ENVIRONMENTAL QUALITY)                                  | Email         |

|             |            | PAGE     |  | RELATED | PROGRAM AREA /<br>PROGRAM PHASE /               |              | SITE NAME  |           |  |  | RESOURCE  |
|-------------|------------|----------|--|---------|---|--------------|--|-----------|--|--|-----------|
| DOC ID      | DOC DATE   | COUNT    | TITLE TRANSMITTAL OF REDLINE DRAFT U.S. ENVIRONMENTAL  | DOC ID  | DOCUMENT SUBJECT                                | ACCESS CTL   | SITE ID  | SSID/OUID | ADDRESSEE ADAMS, ADAM (U.S. ENVIRONMENTAL  | AUTHOR   | TYPE      |
| R06-9965779 | 04/14/2019 | 2        | PROTECTIVE AGENCY REGION 6 FEDERAL ON SCENE COORDINATOR DIRECTIVE FOR WASTEWATER - TCEQ COMMENTS   | 9966824 | REMOVAL/Removal<br>Responses                    | Uncontrolled | ITC TANK FIRE<br>(TXN000622079)                  | A6SN      | PROTECTION AGENCY)   CROSSLAND,<br>RONNIE, D (U.S. ENVIRONMENTAL<br>PROTECTION AGENCY)   | COOK, KELLY (TEXAS COMMISSION<br>ON ENVIRONMENTAL QUALITY)   | Email     |
|             |            |          | TCEQ RESPONSE TO ITC ONE TIME REQUEST TO CLEAN THE TEXAS RESPONDER PRIOR TO APPROVAL OF A LARGE  |         | REMOVAL/Removal                                 |              | ITC TANK FIRE                                    |           | ADAMS, ADAM (U.S. ENVIRONMENTAL<br>PROTECTION AGENCY)   WEBER,<br>BRENT (INTERCONTINENTAL  | COOK, KELLY (TEXAS COMMISSION                                |           |
| R06-9965832 | 04/15/2019 | 1        | VESSEL AND EQUIPMENT DECONTAMINATION PLAN  |         | Responses                                       | Uncontrolled | (TXN000622079)                                   | A6SN      | TERMINALS COMPANY LLC)   | ON ENVIRONMENTAL QUALITY)                                    | Email     |
| R06-9965895 | 04/13/2019 | 1        | NOTIFICATION OF FORTHCOMING TCEQ RESPONSE TO<br>REQUEST FOR CONCURRENCE AND JUSTIFICATION WITH<br>ITC REQUEST FOR WASTEWATER DISCHARGE<br>AUTHORIZATION                |         | REMOVAL/Removal<br>Responses                    | Uncontrolled | ITC TANK FIRE<br>(TXN000622079)                  | A6SN      | ADAMS, ADAM (U.S. ENVIRONMENTAL PROTECTION AGENCY)   | COOK, KELLY (TEXAS COMMISSION<br>ON ENVIRONMENTAL QUALITY)   | Email     |
| DOC 0005001 | 04/15/2010 |          | TCEQ APPROVAL FOR ITC TO REMOVE GENERAL TRASH<br>FROM SITE WITHOUT AN APPROVED WASTE MANAGEMENT  |         | REMOVAL/Removal                                 | U            | ITC TANK FIRE                                    | ACCN      | ADAMS, ADAM (U.S. ENVIRONMENTAL<br>PROTECTION AGENCY)   NONE<br>(TEXAS COMMISSION ON<br>ENVIRONMENTAL QUALITY)   WEBER,<br>BRENT (INTERCONTINENTAL<br>TEMMINICON AND ACCOUNTAL<br>TEMMINICON ACCOUNTAL<br>TEMMINICON ACCOUNTAL<br>TEMMINICON ACCOUNTAL<br>TEMMINICON ACCOUNTAL<br>TEMMINICON ACCOUNTAL<br>TEMMINICON ACCOUNTAL<br>TEMMINICON ACCOUNTAL<br>TEMMINICON ACCOUNTAL<br>TEMMINICON ACCOUNTAL<br>TEMMINICON ACCOUNTAL<br>TEMMINICON ACCOUNTAL<br>TEMMINICON ACCOUNTAL<br>TEMMINICON ACCOUNTAL<br>TEMMINICON ACCOUNTAL<br>TEMMINICON ACCOUNTAL<br>TEMMINICON ACCOUNTAL<br>TEMMINICON ACCOUNTAL<br>TEMMINICON ACCOUNTAL<br>TEMMINICON ACCOUNTAL<br>TEMMINICON ACCOUNTAL<br>TEMMINICON ACCOUNTAL<br>TEMMINICON ACCOUNTAL<br>TEMMINICON ACCOUNTAL<br>TEMMINICON ACCOUNTAL<br>TEMMINICON ACCOUNTAL<br>TEMMINICON ACCOUNTAL<br>TEMMINICON ACCOUNTAL<br>TEMMINICON ACCOUNTAL<br>TEMMINICON ACCOU | PORTER, CARLTON (TEXAS COMMISSION ON ENVIRONMENTAL           | Fara II   |
| R06-9965901 | 04/16/2019 | 1        | PLAN   |         | Responses                                       | Uncontrolled | (TXN000622079)                                   | A6SN      | TERMINALS COMPANY LLC)   | QUALITY)   | Email     |
| R06-9966546 | 04/10/2019 | 32       | DRAFT SHORELINE CLEANUP ASSESSMENT TECHNIQUE<br>WORK PLAN - SECOND 80S FIRE<br>DRAFT 2ND 80S FIRE - EQUIPMENT DECONTAMINATION  |         | REMOVAL/Removal<br>Responses<br>REMOVAL/Removal | Uncontrolled | ITC TANK FIRE<br>(TXN000622079)<br>ITC TANK FIRE | A6SN      | None (NONE SPECIFIED)  | None (NONE SPECIFIED)  | Work Plan |
| R06-9966553 | 04/10/2019 | 181      | PLAN - 04/10/2019  |         | Responses                                       | Uncontrolled | (TXN000622079)                                   | A6SN      | None (NONE SPECIFIED)  | None (NONE SPECIFIED)  | Work Plan |
| R06-9966947 | 03/29/2019 | 1        | QUESTION ABOUT LOCATION MAPS FOR 03/30/2019  |         | REMOVAL/Removal<br>Responses                    | Uncontrolled | ITC TANK FIRE<br>(TXN000622079)                  | A6SN      | ADAMS, ADAM (U.S. ENVIRONMENTAL<br>PROTECTION AGENCY)   DUBACH,<br>HELEN (CTEH RESPONSE<br>MANAGEMENT)   NUNEZ, ALEX<br>(TEXAS PARKS & WILDLIFE<br>DEPARTMENT)   | MASSEY, WESTIN (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY)   | Email     |
|             |            |          |  |         | REMOVAL/Removal                                 |              | ITC TANK FIRE                                    |           | ADAMS, ADAM (U.S. ENVIRONMENTAL  | NONE (TEXAS COMMISSION ON                                    |           |
| R06-9967023 | 04/02/2019 | 1        | TRANSMITTAL OF ENVIRONMENTAL PLAN STATUS LIST  | 9968941 | Responses                                       | Uncontrolled | (TXN000622079)                                   | A6SN      | PROTECTION AGENCY)   | ENVIRONMENTAL QUALITY)                                       | Email     |
| R06-9967412 | 03/18/2019 | 1        | DRAFT EPA STATEMENT ON ITC TANK FIRE FOR REVIEW  |         | REMOVAL/Removal<br>Responses                    | Uncontrolled | ITC TANK FIRE<br>(TXN000622079)                  | A6SN      | VISE, RYAN (TEXAS COMMISSION ON<br>ENVIRONMENTAL QUALITY)  | ASSUNTO, CARMEN (U.S.<br>ENVIRONMENTAL PROTECTION<br>AGENCY) | Other     |
| R06-9968335 | 03/19/2019 | 1        | TRANSMITTAL OF FIELD REPORT FOR AIRBORNE DATA COLLECTED IN SUPPORT OF EPA REGION VI - INTERNATIONAL TERMINAL CORPORATION FIRE - 03/18/2019                             | 9970629 | REMOVAL/Removal                                 | Uncontrolled | ITC TANK FIRE<br>(TXN000622079)                  | A6SN      | MARTIN, JONATHAN (HARRIS COUNTY<br>POLLUTION CONTROL SERVICES<br>DEPARTMENT)   NONE (TEXAS<br>COMMISSION ON ENVIRONMENTAL<br>QUALITY)   NONE (U.S. COAST<br>GUIARD)  | ADAMS, ADAM (U.S. ENVIRONMENTAL<br>PROTECTION AGENCY)        | Email     |
| R06-9968336 | 03/18/2019 | 2        | TRANSMITTAL OF FIELD REPORT FOR AIRBORNE DATA COLLECTED IN SUPPORT OF EPA REGION VI - INTERNATIONAL TERMINAL CORPORATION FIRE - 03/17/2019                             |         | REMOVAL/Removal<br>Responses                    | Uncontrolled | ITC TANK FIRE<br>(TXN000622079)                  | A6SN      | CARROLL, AMOS (U.S. COAST<br>GUARD)   MARTIN, JONATHAN<br>(HARRIS COUNTY POLLUTION<br>CONTROL SERVICES DEPARTMENT)  <br>NONE (TEXAS COMMISSION ON<br>ENVIRONMENTAL QUALITY)  | ADAMS, ADAM (U.S. ENVIRONMENTAL<br>PROTECTION AGENCY)        | Email     |
| R06-9968603 | 03/19/2019 | 1        | TRANSMITTAL OF FIELD REPORT FOR AIRBORNE DATA COLLECTED IN SUPPORT OF UNITED STATES ENVIRONMENTAL PROTECTION AGENCY REGION 6 - INTERNATIONAL TERMINAL CORPORATION FIRE |         | REMOVAL/Removal<br>Responses                    | Uncontrolled | ITC TANK FIRE (TXN000622079)                     | A6SN      | HILL, CRAIG (HARRIS COUNTY POLLUTION CONTROL SERVICES DEPARTMENT)   NONE (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY)   NONE (U.S. COAST GUARD)   | ADAMS, ADAM (U.S. ENVIRONMENTAL<br>PROTECTION AGENCY)        | Email     |
| 100-3300003 | 03/13/2019 | <u> </u> | FIELD REPORT FOR AIRBORNE DATA COLLECTED IN  | 22/121/ | responses                                       | oncontrolled | (1/11/00/00/22/079)                              | AUJIN     | GOAND)   | I ROTECTION AGENCY   | Liliali   |
|             |            | 1        | SUPPORT OF EPA REGION VI - INTERNATIONAL TERMINAL  |         | REMOVAL/Removal                                 |              | ITC TANK FIRE                                    |           |  | 1  |           |
| R06-9970629 | 03/18/2019 | 18       | CORPORATION FIRE - 03/18/2019  |         | Responses                                       | Uncontrolled | (TXN000622079)                                   | A6SN      | None (NONE SPECIFIED)  | None (NONE SPECIFIED)  | Report    |
| R06-9971217 | 03/18/2019 | 18       | FIELD REPORT FOR AIRBORNE DATA COLLECTED IN<br>SUPPORT OF UNITED STATES ENVIRONMENTAL<br>PROTECTION AGENCY REGION 6 - INTERNATIONAL<br>TERMINAL CORPORATION FIRE       |         | REMOVAL/Removal<br>Responses                    | Uncontrolled | ITC TANK FIRE<br>(TXN000622079)                  | A6SN      | None (NONE SPECIFIED)  | None (NONE SPECIFIED)  | Report    |
|             | 03/18/2019 |          | POLREP NO. 1 - INITIAL / FIRST 48 HOURS - ITC TANK FIRE  |         | REMOVAL/Removal<br>Responses                    | Uncontrolled | ITC TANK FIRE (TXN000622079)                     | A6SN      | BUCK, ANTHONY (TEXAS<br>COMMISSION ON ENVIRONMENTAL<br>QUALITY)   CHEATHAM, REGGIE (U.S.<br>ENVIRONMENTAL PROTECTION<br>AGENCY)   CROSSLAND, RONNIE, D<br>(U.S. ENVIRONMENTAL PROTECTION<br>AGENCY)  | ADAMS, ADAM (U.S. ENVIRONMENTAL PROTECTION AGENCY)           | Report    |
|             | 09/09/2020 |          | POLREP 4 FINAL - 05/13/2019-12/02/2020   |         | REMOVAL/Removal<br>Responses                    | Uncontrolled | ITC TANK FIRE<br>(TXN000622079)                  | A6SN      | BUCK, ANTHONY (TEXAS<br>COMMISSION ON ENVIRONMENTAL<br>QUALITY)   CARROLL, CRAIG (U.S.<br>ENVIRONMENTAL PROTECTION<br>AGENCY)   CHEATHAM, REGGIE (U.S.<br>ENVIRONMENTAL PROTECTION<br>AGENCY)  | ADAMS, ADAM (U.S. ENVIRONMENTAL PROTECTION AGENCY)           | Form      |

| DOC ID       | DOC DATE   | PAGE<br>COUNT | TITLE   | RELATED<br>DOC ID | PROGRAM AREA /<br>PROGRAM PHASE /<br>DOCUMENT SUBJECT | ACCESS CTL | SITE NAME  <br>SITE ID          | SSID/OUID | ADDRESSEE  | AUTHOR                          | RESOURCE<br>TYPE |
|--------------|------------|---------------|---|-------------------|---|------------|---------------------------------|-----------|--|---------------------------------|------------------|
|              |            |               |   |                   |   |            |                                 |           | BUCK, ANTHONY (TEXAS<br>COMMISSION ON ENVIRONMENTAL<br>QUALITY)   CARROLL, CRAIG (U.S.<br>ENVIRONMENTAL PROTECTION<br>AGENCY)   CHEATHAM, REGGIE (U.S. |                                 |                  |
| R06-90044459 | 12/02/2020 |               | POLREP 5 FINAL (POLREP 4 REVISED) - 05/13/2019-<br>12/02/2020 |                   | REMOVAL/Removal<br>Responses                          |            | ITC TANK FIRE<br>(TXN000622079) |           | ENVIRONMENTAL PROTECTION   | ADAMS, ADAM (U.S. ENVIRONMENTAL | Form             |